

# **Exhibit E-8**

8/17/12 Entered  
Pg 2 of 25  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327153

CLIENT GMAC ResCap  
MATTER Powderly, Christina & Paul

Page 2

## **BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L190 Other Case Assessment	0.20	\$57.60
L430 Written Motions/Submissions	3.20	\$921.60
<b>TOTAL</b>	<b>3.40</b>	<b>\$979.20</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.40	288.00	\$979.20
<b>Total</b>		<b>3.40</b>		<b>\$979.20</b>

PRIOR FEES	\$3,474.90
PRIOR COSTS & EXPENSES	\$60.34

FEES	\$979.20
COSTS & EXPENSES	<u>\$1,966.09</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,945.29</b>

**Payment is due 30 days of receipt**  
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Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.
5133608-R1
Date: 7/31/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 5133608-R1
Inv. Date: 7/31/12
Due Date: 8/15/12
Total: \$ 1,779.95
Terms: Net 15

Law Firm Contact: David Liu ✓  
Client File No.: 19000-1323 ✓  
Case Short Title: Christina Marie Powderly vs. GMAC Mortgage, LLC V. N/A  
  
Documents: Demurrer, Proposed Order, Request for Judicial Notice ✓  
  
One Legal Branch:  
Court: Superior Court of California, Orange County  
Description:

THIS IS A  
REVISED  
INVOICE

COURT FILING FEE  
E-FILING SERVICE FEE - UNLIMITED

\$1,770.00  
\$9.95

1st App Fees:

GMAC  
Mers  
ETS

HomeCominc

FROM ACCOUNTING

Please provide the following:

Client/Match # 19000-1323  
 Firm - G/L # \_\_\_\_\_  
Authorization \_\_\_\_\_

Due Date	8/15/12	Total This Invoice	\$1,779.95
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TAX ID 94-2774518

Invoice No. 327154 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

**TOTAL AMOUNT DUE \$2,650.84**

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**PSeverSON  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327154 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KKB	07/24/12	Review and revise Demurrer and Request for Judicial Notice	L210	1.00	148.50
YS	08/03/12	Review and analysis of plaintiffs' loan modification application and supporting documents in an effort to resolve this case	L120	0.40	238.50
YS	08/03/12	Draft correspondence to client regarding status of the case, pending hearing dates, and plaintiffs' loan modification application	L190	0.30	238.50
YS	08/09/12	Draft correspondence to plaintiff's counsel regarding status of review of his client's loan modification application	L190	0.20	238.50
YS	08/15/12	Draft correspondence to plaintiff's counsel regarding request for additional documentation and information to complete loan modification application review	L160	0.30	238.50
YS	08/15/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding additional documentation to support plaintiff's loan modification application	L120	0.10	238.50
YS	08/15/12	Draft correspondence to client regarding additional documentation to support plaintiff's loan modification application	L190	0.20	238.50
YS	08/22/12	Draft correspondence to client regarding status of loan modification	L190	0.20	238.50

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
	MATTER	Villanueva, Manuel & Lourdes		
YS	08/23/12	review in an effort to resolve this case Draft correspondence to client regarding status of foreclosure sale and plaintiff's loan modification application	L190 0.20	238.50 47.70
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding status of foreclosure sale and loan modification application for Angel Villanueva	L190 0.30	238.50 71.55
YS	08/28/12	Receipt, review and analysis of the recorded lis pendens by plaintiff in light of the litigation initiated by him	L120 0.10	238.50 23.85
		<b>TOTAL</b>		<b>\$697.05</b>

**COSTS & EXPENSES**

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 26943 Sugarite Canyon Drive Riverside, CA 07/16/12	73.84
08/14/12	One Legal, Inc.; Transmittal of filing to court; Defs. Demurrer to Pl's Complaint, Defs. RJD ISO Demurrer to Pl's Complaint, Defs. Proposed Order ISO Demurrer to....08/01/12	49.95
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 07/24/12	1,830.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$1,953.79</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.60	\$143.10		
L160 Settlement/Non-Binding ADR	0.30	\$71.55		
L190 Other Case Assessment	1.40	\$333.90		
L210 Pleadings	1.00	\$148.50		
<b>TOTAL</b>	<b>3.30</b>	<b>\$697.05</b>		
Timekeeper	Position	Hours	Rate	Value
Brown, Kimberly	KKB Paralegal	1.00	148.50	\$148.50
Shaham, Yaron	YS Special Counsel	2.30	238.50	\$548.55
	<b>Total</b>	<b>3.30</b>		<b>\$697.05</b>

PRIOR FEES \$2,504.70

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327154	CLIENT GMAC ResCap	Page 3
	MATTER Villanueva, Manuel & Lourdes	

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FEES	\$697.05
COSTS & EXPENSES	\$1,953.79
<b>TOTAL THIS INVOICE</b>	<b>\$2,650.84</b>

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ONLINE CIVIL DEMURRER RESERVATION COMPLETED

A MOTION HEARING DATE HAS BEEN RESERVED AS LISTED BELOW.

ALL PLEADINGS MUST BE SERVED AND FILED IN A TIMELY MANNER, PURSUANT TO STATUTE.

FAILURE TO FILE THE REQUIRED PAPERS WILL RESULT IN THE RESERVATION BEING VACATED.

Case Type	Case Number	Department	Motion Date	Action Time	Motion
RIC	1207752	12	09/24/2012	8:30AM	Reservation Motion re: Motion for Demurrer

IF ANY CHANGES NEED TO BE MADE PLEASE CALL THE COURT AT (951) 777-3147. THANK YOU FOR YOUR COOPERATION.

Please print this page as confirmation of your payment of \$1830 Confirmation Number: RES13203

Print

ONLINE CIVIL LAW AND MOTIONS RESERVATION MENU

LAW AND MOTION INFORMATION AND INSTRUCTIONS

1st Appearance Fees x 4  
7/24/12

JSW  
Firm-Issued CC

VS  
19000.1334  
6MAC/Villanueva

**Severson**  
**Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327155 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1338 Saldana, Mariana and Juan  
GMAC Matter No.: 730413

**TOTAL AMOUNT DUE \$2,608.54**

**\*\*\* REMITTANCE COPY \*\*\***  
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TAX ID 94-2774518

Invoice No. 327155 JBS

September 21, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1338 Saldana, Mariana and Juan  
 GMAC Matter No.: 730413

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to proposed course of action regarding bankruptcy stay and demurrer.	L190	0.20	333.00
KWF	08/02/12	Prepare request for judicial notice in support of demurrer.	L240	0.40	270.00
KWF	08/02/12	Continue preparation and finalization of L240 demurrer to Plaintiff's complaint.		3.20	270.00
LJT	08/24/12	GMAC/Gonzalez - 19000.1338 - Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket, petition and dismissal and draft e-mail re status of bankruptcy.	L110	0.70	130.50
		<b>TOTAL</b>		<b>4.50</b>	<b>\$1,129.95</b>

#### COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2835 Lake View Drive Riverside, CA 07/20/12	98.59
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 08/03/12	1,380.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$1,478.59</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327155	CLIENT	GMAC ResCap	Page	2
MATTER		Saldana, Mariana & Juan			

L110	Fact Investigation/Development	0.70	\$91.35
L190	Other Case Assessment	0.20	\$66.60
L240	Dispositive Motions	3.60	\$972.00
	<b>TOTAL</b>	<b>4.50</b>	<b>\$1,129.95</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Franich, Kerry	KWF	Associate	3.60	270.00	\$972.00
Tarwater, Linda	LJT	Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	<b>Total</b>		<b>4.50</b>		<b>\$1,129.95</b>

PRIOR FEES	\$2,702.70	
	FEES	\$1,129.95
COSTS & EXPENSES		\$1,478.59
<b>TOTAL THIS INVOICE</b>	<hr/>	<b>\$2,608.54</b>

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ONLINE CIVIL DEMURRER RESERVATION COMPLETED

A MOTION HEARING DATE HAS BEEN RESERVED AS LISTED BELOW.

ALL PLEADINGS MUST BE SERVED AND FILED IN A TIMELY MANNER, PURSUANT TO STATUTE.

**FAILURE TO FILE THE REQUIRED PAPERS WILL RESULT IN THE RESERVATION BEING VACATED.**

Case Type	Case Number	Department	Motion Date	Action Time	Motion
RIC	1210080	12	09/19/2012	8:30AM	Reservation Motion re: Motion for Demurrer

IF ANY CHANGES NEED TO BE MADE PLEASE CALL THE COURT AT (951) 777-3147. THANK YOU FOR YOUR COOPERATION.

Please print this page as confirmation of your payment of \$1380 Confirmation Number: RES13574

Print

ONLINE CIVIL LAW AND MOTIONS RESERVATION MENU

LAW AND MOTION INFORMATION AND INSTRUCTIONS

19000-1338  
Ryan Brooks

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327156 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1347 Solomon, Lawrence and Marilynn  
GMAC Matter No.: 731178

**TOTAL AMOUNT DUE \$2,649.60**

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TAX ID 94-2774518

Invoice No. 327156 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1347 Solomon, Lawrence and Marilynn  
GMAC Matter No.: 731178

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/06/12	Review and evaluate new complaint.	L210	0.40	333.00
SMH	08/06/12	Draft email to A. Hartshorn regarding status, assignment.	L120	0.20	333.00
LJT	08/06/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	L110	0.30	130.50
CHR	08/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
YS	08/06/12	Review and analysis of plaintiff's complaint, the allegations contained therein, and the title history for the subject property in order to determine client's available legal remedies and defenses	L120	1.80	238.50
JHT	08/06/12	Reviewed/Analyzed Complaint.	L210	0.70	238.50
LJT	08/07/12	Review title records and prepare chronology.	L110	0.90	130.50
YS	08/07/12	Draft client's request for judicial notice in support of demurrer to plaintiffs' complaint	L210	0.50	238.50
YS	08/07/12	Draft proposed order on demurrer to plaintiffs' complaint	L210	0.30	238.50
YS	08/07/12	Draft client's notice of demurrer, demurrer, and memorandum of points	L210	3.80	238.50

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TAX ID 94-2774518

Invoice No.	327156	CLIENT	GMAC ResCap	Page	2
MATTER		Solomon, Lawrence & Marilyn			

		and authorities in support of demurrer to plaintiffs' complaint				
JHT	08/08/12	Reviewed Executed Declaration of Non-Monetary Status for ETS.	L190	0.10	238.50	23.85
SMH	08/14/12	Attention to proposed demurrer.	L240	0.20	333.00	66.60
YS	08/14/12	Further drafting and revising of client's demurrer to plaintiffs' complaint	L210	0.20	238.50	47.70
YS	08/14/12	Draft correspondence to client regarding the demurrer, request for judicial notice, and proposed order prepared in response to plaintiffs' complaint	L190	0.40	238.50	95.40
JBS	08/15/12	Analysis and evaluation of defense strategy and email from client	L120	0.40	427.50	171.00
YS	08/29/12	Draft correspondence to client regarding plaintiff's request for a loan modification and to stay the litigation going forward	L190	0.30	238.50	71.55
JHT	08/29/12	Further Revising and Drafting of Demurrer and Supporting Documents.	L210	0.30	238.50	71.55
<b>TOTAL</b>				<b>11.20</b>		<b>\$2,649.60</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$156.60
L120 Analysis/Strategy	2.40	\$666.90
L190 Other Case Assessment	1.20	\$243.00
L210 Pleadings	6.20	\$1,516.50
L240 Dispositive Motions	0.20	\$66.60
<b>TOTAL</b>	<b>11.20</b>	<b>\$2,649.60</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	\$52.20
Sullivan, John	JBS	Member	0.40	\$171.00
Tuffaha, Joe	JHT	Associate	1.10	\$262.35
Tarwater, Linda	LJT	Paralegal	1.20	\$156.60
Hankins, Suzanne	SMH	Member	0.80	\$266.40

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327156	CLIENT GMAC ResCap	Page 3
	MATTER Solomon, Lawrence & Marilyn	

Shaham, Yaron	YS	Special Counsel	7.30	238.50	\$1,741.05
	<b>Total</b>		<b>11.20</b>		<b>\$2,649.60</b>
			FEES		<u>\$2,649.60</u>
			<b>TOTAL THIS INVOICE</b>		<b>\$2,649.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327157 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1348 Bolivar, Maria  
GMAC Matter No.: 731197

**TOTAL AMOUNT DUE \$4,399.20**

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Pg 8 of 265

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327157 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1348 Bolivar, Maria  
GMAC Matter No.: 731197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/06/12	Study and review new complaint for handling, evaluation and defense strategy.	L210	1.00	270.00
EK	08/06/12	Review and analyze new complaint and reply email to D. Booth re same	L210	0.30	274.50
CHR	08/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
EK	08/14/12	Analysis and evaluation of whether claims are stayed by supplemental order	L120	0.20	274.50
JBS	08/15/12	Analysis and evaluation of email from client regarding new complaint	L120	0.30	427.50
MKS	08/15/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same.	L210	0.50	270.00
EK	08/15/12	Draft notice of violation of stay and suggestion of bankruptcy	L410	0.80	274.50
EK	08/15/12	Draft email to D. Booth re notice of violation and suggestion of bankruptcy	L110	0.70	274.50
EK	08/15/12	Revise notice of violation per M.K. Sullivan's suggestions and confer with M.K. Sullivan re same	L110	0.10	274.50
EK	08/15/12	Review complaint and begin outlining and drafting motion to dismiss	L240	2.30	274.50
EK	08/16/12	Review email from D. Booth re suggestion of bankruptcy and draft	L160	0.50	274.50

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Invoice No.	327157	CLIENT MATTER	GMAC ResCap Bolivar, Maria	Page	2
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		response to same				
EK	08/16/12	Continue revising and drafting motion to dismiss and research RICO claims and draft section re same	L240	2.60	274.50	713.70
EK	08/17/12	Review email from D. Booth re suggestion of bankruptcy and motion to dismiss and draft reply re same	L240	0.40	274.50	109.80
EK	08/17/12	Draft email to D. Booth re public records of Bolivar foreclosure	L110	0.20	274.50	54.90
EK	08/22/12	Revise suggestion of bankruptcy and letter re notice of violation	L120	0.50	274.50	137.25
EK	08/22/12	Continue researching and drafting motion to dismiss	L240	1.40	274.50	384.30
MKS	08/23/12	Review and revise draft motion to dismiss and motion to strike class allegations.	L240	0.40	270.00	108.00
EK	08/23/12	Finish drafting motion to dismiss, and revise and proofread same	L240	1.80	274.50	494.10
EK	08/23/12	Call with D. Booth re motion to dismiss	L240	0.10	274.50	27.45
EK	08/24/12	Revise motion to dismiss per D. Booth's suggestions and email to D. Booth re same	L240	0.20	274.50	54.90
EK	08/24/12	Analysis and evaluation of certification issues for ResCap entities and begin drafting notice re same	L210	0.20	274.50	54.90
EK	08/24/12	Draft request for judicial notice and notice of motion to dismiss	L240	0.20	274.50	54.90
EK	08/28/12	Revise and proofread motion to dismiss papers for filing	L240	0.30	274.50	82.35
EK	08/29/12	Draft proposed order granting motion to dismiss and identify exhibits for request for judicial notice	L240	0.30	274.50	82.35
EK	08/30/12	Draft email to D. Booth re filing of motion to dismiss and certificate of interested entities issue	L190	0.40	274.50	109.80
<b>TOTAL</b>				<b>16.10</b>	<b>\$4,399.20</b>	

**COSTS & EXPENSES**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327157

CLIENT GMAC ResCap  
MATTER Bolivar, Maria

Page 3

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development	1.00	\$274.50
L120 Analysis/Strategy	1.00	\$320.40
L160 Settlement/Non-Binding ADR	0.50	\$137.25
L190 Other Case Assessment	0.80	\$162.00
L210 Pleadings	2.00	\$542.25
L240 Dispositive Motions	10.00	\$2,743.20
L410 Fact Witnesses	0.80	\$219.60
<b>TOTAL</b>	<b>16.10</b>	<b>\$4,399.20</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	\$52.20
Kemp, Erik	EK	Associate	13.50	\$3,705.75
Sullivan, John	JBS	Member	0.30	\$128.25
Sullivan, Mary Kate	MKS	Member	1.90	\$513.00
<b>Total</b>		<b>16.10</b>		<b>\$4,399.20</b>

<b>FEES</b>	<b>\$4,399.20</b>
<b>TOTAL THIS INVOICE</b>	<b>\$4,399.20</b>

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TAX ID 94-2774518

Invoice No. 327158 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1354 Zaveri, Mohammed Y.  
GMAC Matter No.: 731363

**TOTAL AMOUNT DUE \$1,880.55**

**\*\*\* REMITTANCE COPY \*\*\***  
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Invoice No. 327158 JBS

September 21, 2012

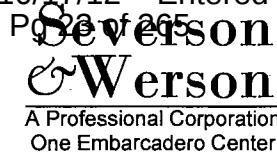
GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1354 Zaveri, Mohammed Y.  
 GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/09/12	Receive and analyze file in preparation for further handling.	L120	0.50	270.00
KWF	08/09/12	Prepare notice of bankruptcy.	L210	0.40	270.00
KWF	08/09/12	Telephone conference with Plaintiff's counsel, D. Amaratunge, re: management of litigation.	L160	0.10	270.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel re: final supplemental order.	L190	0.30	270.00
KWF	08/10/12	Prepare initial analysis and recommendation to client, A. Hartshorn.	L120	0.50	270.00
KWF	08/13/12	Prepare answer to complaint.	L210	0.70	270.00
KWF	08/13/12	Prepare declaration of non-monetary status.	L120	0.40	270.00
LJT	08/15/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	L110	0.30	130.50
JBS	08/16/12	Analysis and evaluation of private attorney general claims	L120	0.50	427.50
KWF	08/16/12	Prepare letter to Plaintiff's counsel, R. Nathan, with copy of promissory note. Email exchange with client re: same.	L120	0.30	270.00
SMH	08/17/12	Attention to potential resolution via modification.	L160	0.20	333.00
KWF	08/17/12	Telephone conference with Plaintiff's counsel re: settlement.	L120	0.10	270.00
KWF	08/17/12	Prepare email to client, A. Hartshorn, re: modification review.	L120	0.10	270.00
LJT	08/18/12	Review title records and prepare chronology.	L110	0.90	130.50
					117.45

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TAX ID 94-2774518

Invoice No.	327158	CLIENT MATTER	GMAC ResCap Zaveri, Mohammed Y.		Page	2
KWF	08/20/12	Receive and analyze title chronology.	L120	0.30	270.00	81.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60
KWF	08/28/12	Prepare letter to Plaintiff's counsel re: settlement and modification review.	L120	0.40	270.00	108.00
KWF	08/28/12	Receive and analyze client fact package.	L120	0.70	270.00	189.00
KWF	08/28/12	Prepare email to client re: answer and declaration of non-monetary status.	L120	0.20	270.00	54.00
KWF	08/29/12	Telephone conference with Plaintiff's counsel re: potential settlement options.	L190	0.10	270.00	27.00
<b>TOTAL</b>				<b>7.20</b>		<b>\$1,880.55</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$156.60
L120 Analysis/Strategy	4.00	\$1,158.75
L160 Settlement/Non-Binding ADR	0.30	\$93.60
L190 Other Case Assessment	0.60	\$174.60
L210 Pleadings	1.10	\$297.00
<b>TOTAL</b>	<b>7.20</b>	<b>\$1,880.55</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.50	427.50	\$213.75
Franich, Kerry	KWF Associate	5.10	270.00	\$1,377.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
<b>Total</b>		<b>7.20</b>		<b>\$1,880.55</b>

FEES	<u>\$1,880.55</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,880.55</b>

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Pg 24 of 265  
**Severson**  
**&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327159 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1357 Figueroa, Eniko  
GMAC Matter No.: 731612

**TOTAL AMOUNT DUE \$4,896.45**

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327159 JBS

September 21, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1357 Figueroa, Eniko  
 GMAC Matter No.: 731612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/14/12	Attention to new complaint and L190 attention to correspondence re sale date.	0.40	333.00	133.20
KWF	08/14/12	Receive and analyze file in preparation L120 for further handling. Commence preparation of initial analysis and recommendation to client, C. DiCicco.	2.00	270.00	540.00
SMH	08/15/12	Attention to case evaluation, issues L190 related to payment application.	0.20	333.00	66.60
LJT	08/15/12	Research and review title records and L110 prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, and review docket re status.	1.20	130.50	156.60
KWF	08/15/12	Prepare case summary. L120	0.70	270.00	189.00
KWF	08/15/12	Commence preparation of initial L120 evaluation and recommendation to client, C. DiCicco.	1.00	270.00	270.00
KWF	08/15/12	Prepare notice of bankruptcy. L210	0.40	270.00	108.00
JBS	08/17/12	Analysis and evaluation of email and L160 documents from client	0.30	427.50	128.25
SMH	08/17/12	Attention to early case evaluation. L110	0.20	333.00	66.60
SMH	08/21/12	Attention to status, impact of stay. L190	0.20	333.00	66.60
KWF	08/21/12	Prepare email to client, C. DiCicco, re: L120 notice to borrower of assignment to new creditor.	0.20	270.00	54.00
KWF	08/23/12	Prepare notice of bankruptcy and effect L210 of automatic stay.	0.40	270.00	108.00
KWF	08/24/12	Prepare letter to Plaintiff's counsel re: L120 final supplemental order.	0.30	270.00	81.00
KWF	08/24/12	Receive and analyze loan fact package. L120	1.00	270.00	270.00
KWF	08/24/12	Commence preparation of motion to L240	5.80	270.00	1,566.00

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No.	327159	CLIENT	GMAC ResCap	Page	2
MATTER			Figueroa, Eniko		

		dismiss.				
SMH	08/27/12	Attention to proposed motion to dismiss.	L240	0.20	333.00	66.60
KWF	08/27/12	Prepare email to Plaintiff's counsel, D. Weintraub, re: motion to dismiss.	L120	0.10	270.00	27.00
KWF	08/27/12	Complete draft motion to dismiss.	L240	2.30	270.00	621.00
KWF	08/28/12	Perform legal research re: extension of time to answer after filing partial motion to dismiss.	L120	0.50	270.00	135.00
KWF	08/29/12	Prepare email to client, C. DiCicco, re: motion to dismiss.	L190	0.10	270.00	27.00
KWF	08/29/12	Prepare request for judicial notice in support of motion to dismiss.	L120	0.40	270.00	108.00
KWF	08/30/12	Prepare notice of interested parties.	L210	0.40	270.00	108.00
		<b>TOTAL</b>		<b>18.30</b>		<b>\$4,896.45</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$223.20
L120 Analysis/Strategy	6.20	\$1,674.00
L160 Settlement/Non-Binding ADR	0.30	\$128.25
L190 Other Case Assessment	0.90	\$293.40
L210 Pleadings	1.20	\$324.00
L240 Dispositive Motions	8.30	\$2,253.60
<b>TOTAL</b>	<b>18.30</b>	<b>\$4,896.45</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	15.60	270.00	\$4,212.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Hankins, Suzanne	SMH Member	1.20	333.00	\$399.60
<b>Total</b>		<b>18.30</b>		<b>\$4,896.45</b>

FEES	<u>\$4,896.45</u>
<b>TOTAL THIS INVOICE</b>	<b>\$4,896.45</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327160 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1361 Carmelle, Nevine  
GMAC Matter No.: 731591

**TOTAL AMOUNT DUE \$4,582.35**

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TAX ID 94-2774518

Invoice No. 327160 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1361 Carmelle, Nevine  
GMAC Matter No.: 731591

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/15/12	Attention to research re websites re plaintiff's notoriety.	L190	0.20	333.00
SMH	08/15/12	Review early case evaluation.	L190	0.20	333.00
KWF	08/15/12	Prepare notice of bankruptcy.	L120	0.40	270.00
KWF	08/15/12	Receive and analyze file in preparation for further handling.	L120	1.00	270.00
KWF	08/15/12	Prepare letter to Plaintiff's counsel re: final supplemental order.	L120	0.30	270.00
KWF	08/15/12	Prepare initial analysis and recommendation to client, A. Hartshorn.	L120	1.00	270.00
LJT	08/16/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket re status and order on motion for relief from stay.	L110	0.70	130.50
KWF	08/16/12	Receive and analyze background investigation results for Nevine Carmelle.	L120	0.40	270.00
LJT	08/17/12	Review title records and prepare chronology.	L110	1.10	130.50
LJT	08/17/12	Research title records on additional properties owned by plaintiff, obtain and review property reports and most recent deeds of trust executed by plaintiff.	L110	0.50	130.50
KWF	08/17/12	Prepare draft demurrer to complaint.	L240	7.40	270.00
KWF	08/17/12	Analysis and evaluation of title chronology and bankruptcy court docket.	L120	0.50	270.00
					1,998.00
					135.00

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TAX ID 94-2774518

Invoice No.	327160	CLIENT MATTER	GMAC ResCap Carmelle, Nevine		Page	2
KWF	08/17/12	Prepare notice of related case.	L210	0.20	270.00	54.00
KWF	08/17/12	Prepare request for judicial notice in support of demurrer.	L240	0.60	270.00	162.00
JBS	08/18/12	Analysis and evaluation of defense strategy	L120	0.40	427.50	171.00
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60
SMH	08/24/12	Attention to status, potential opposition to order to show cause regarding preliminary injunction.	L220	0.20	333.00	66.60
KWF	08/24/12	Prepare follow up email to client re: demurrer, notice of bankruptcy, and OSC re: preliminary injunction.	L120	0.10	270.00	27.00
SMH	08/26/12	Draft email re OSC and evidence required.	L230	0.20	333.00	66.60
KWF	08/27/12	Telephone conference with client, A. Hartshorn, re: OSC re: preliminary injunction.	L120	0.10	270.00	27.00
KWF	08/27/12	Prepare email to Plaintiff's counsel, S. Bowman, re: OSC re: preliminary injunction.	L120	0.10	270.00	27.00
KWF	08/27/12	Prepare opposition to OSC re: preliminary injunction.	L120	1.00	270.00	270.00
KWF	08/27/12	Telephone conference with A. Hartshorn re: opposition to OSC re: preliminary injunction.	L120	0.10	270.00	27.00
KWF	08/27/12	Prepare email to Plaintiff's counsel, S. Bowman, re: settlement and OSC re: preliminary injunction.	L120	0.10	270.00	27.00
KWF	08/28/12	Receive and edit draft demurrer prior to filing with Court.	L120	0.20	270.00	54.00
KWF	08/28/12	Prepare email to Plaintiff's counsel re: settlement possibilities and OSC re: preliminary injunction.	L120	0.30	270.00	81.00
<b>TOTAL</b>				<b>17.90</b>		<b>\$4,582.35</b>

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TAX ID 94-2774518

Invoice No. 327160

**CLIENT** GMAC ResCap  
**MATTER** Carmelle, Nevine

Page 3

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development	2.30	\$300.15
L120 Analysis/Strategy	6.00	\$1,683.00
L190 Other Case Assessment	1.00	\$252.00
L210 Pleadings	0.20	\$54.00
L220 Preliminary Injunctions/Provis	0.20	\$66.60
L230 Court Mandated Conferences	0.20	\$66.60
L240 Dispositive Motions	8.00	\$2,160.00
<b>TOTAL</b>	<b>17.90</b>	<b>\$4,582.35</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	\$52.20
Sullivan, John	JBS	Member	0.40	\$171.00
Franich, Kerry	KWF	Associate	13.80	\$3,726.00
Tarwater, Linda	LJT	Paralegal	2.30	\$300.15
Hankins, Suzanne	SMH	Member	1.00	\$333.00
<b>Total</b>		<b>17.90</b>		<b>\$4,582.35</b>
		<b>FEES</b>		<b>\$4,582.35</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$4,582.35</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327161 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1364 Shepherd, Scott  
GMAC Matter No.: 731678

**TOTAL AMOUNT DUE \$794.25**

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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327161 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott  
 GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/20/12	Review new complaint, draft email regarding same to J. Holtgren.	L190	0.60	333.00
LJT	08/20/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	L110	0.40	130.50
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
JBS	08/21/12	Analysis and evaluation of TRO application and defense strategy	L120	0.40	427.50
SMH	08/22/12	Attention to J. Holtgren's email.	L190	0.20	333.00
LJT	08/23/12	Review title records and prepare chronology.	L110	0.90	130.50
TNA	08/27/12	Review title chronology and formulate initial assessment to C. Bonello at GMAC regarding case.	L190	0.50	270.00
<b>TOTAL</b>			<b>3.40</b>		<b>\$794.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$169.65

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TAX ID 94-2774518

Invoice No.	327161	CLIENT	GMAC ResCap	Page	2
MATTER			Shepherd, Scott		

L120	Analysis/Strategy	0.40	\$171.00
L190	Other Case Assessment	1.70	\$453.60
	<b>TOTAL</b>	<b>3.40</b>	<b>\$794.25</b>

Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT	Paralegal	1.30	130.50	\$169.65
Hankins, Suzanne	SMH	Member	0.80	333.00	\$266.40
Abbott, Thomas	TNA	Associate	0.50	270.00	\$135.00
	<b>Total</b>	<b>3.40</b>			<b>\$794.25</b>

FEES	<u>\$794.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$794.25</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327162 JBS

September 21, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1366 Park, Jae Keun  
GMAC Matter No.: 731798

**TOTAL AMOUNT DUE \$674.10**

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 One Embarcadero Center  
 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327162 JBS

September 21, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun  
 GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/22/12	Analysis and evaluation of email from client regarding ex parte hearing	L120	0.30	427.50
SMH	08/22/12	Attention to Gene Choe's ex parte, email from client with delinquency information, evaluate course of action regarding temporary restraining order.	L190	0.30	333.00
LJT	08/22/12	Review notice of ex parte application for a temporary restraining order, research title records re notice of default and notice of trustee's sale, telephone call to trustee re foreclosure sale date, and draft e-mail re same.	L110	0.30	130.50
KWF	08/22/12	Receive and analyze file in preparation for further handling.	L160	0.30	270.00
KWF	08/22/12	Telephone conference with Plaintiff's counsel re: settlement.	L160	0.30	270.00
KWF	08/22/12	Prepare email to client, C. DiCicco, re: settlement agreement.	L160	0.10	270.00
KWF	08/22/12	Telephone conference with Plaintiff's counsel re: settlement.	L160	0.10	270.00
KWF	08/22/12	Prepare email to client, C. DiCicco, advising of settlement.	L160	0.10	270.00
SMH	08/23/12	Attention to C. DiCicco's email with new sale date.	L190	0.10	333.00
LJT	08/23/12	Complete research of title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket, motion to avoid lien and discharge order.	L110	0.40	130.50
LJT	08/24/12	Compile and review title documents.	L110	0.20	130.50
					26.10

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TAX ID 94-2774518

Invoice No.	327162	CLIENT	GMAC ResCap	Page	2
MATTER			Park, Jae Keun		

CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
		<b>TOTAL</b>		<b>2.90</b>		<b>\$674.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L120 Analysis/Strategy	0.30	\$128.25
L160 Settlement/Non-Binding ADR	0.90	\$243.00
L190 Other Case Assessment	0.80	\$185.40
<b>TOTAL</b>	<b>2.90</b>	<b>\$674.10</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50
Sullivan, John	JBS	Member	0.30	427.50
Franich, Kerry	KWF	Associate	0.90	270.00
Tarwater, Linda	LJT	Paralegal	0.90	130.50
Hankins, Suzanne	SMH	Member	0.40	333.00
<b>Total</b>		<b>2.90</b>		<b>\$674.10</b>

FEES	<u>\$674.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$674.10</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327267 JBS

September 24, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1066 Riggio, Jaye  
GMAC Matter No.: 719018

**TOTAL AMOUNT DUE \$14,652.45**

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Pg 38 of 265  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327267 JBS

September 24, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye  
GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
JDI	07/11/12	Correspond with C. DiCicco re status of L190 appeal.	0.30	279.00	83.70
JDI	07/18/12	Check to see if Plaintiffs filed opening L190 appellate brief and correspond with client re same.	0.30	279.00	83.70
JDI	08/03/12	Review Appellants' Opening Brief and L510 Appellants' Appendix.	1.50	279.00	418.50
JDI	08/06/12	Analyze whether to file a notice of bankruptcy stay on behalf of GMAC & ETS and correspond with C. DiCicco re same.	1.50	279.00	418.50
BJJ	08/06/12	Obtain copies the latest recorded title documents for property at 1732 Geranium St, Carlsbad, CA	L190	0.50	130.50
JDI	08/07/12	Draft Respondents' Brief.	L520	2.50	279.00
JDI	08/10/12	Draft Respondents' Brief.	L520	3.20	279.00
JDI	08/13/12	Draft Respondents' Brief.	L520	3.20	279.00
JDI	08/14/12	Draft Respondents' Brief.	L520	4.80	279.00
JDI	08/15/12	Draft Respondents' Brief.	L520	8.70	279.00
JDI	08/16/12	Draft Respondents' Brief.	L520	5.90	279.00
JDI	08/19/12	Draft Respondents' Brief.	L520	6.00	279.00
JDI	08/20/12	Draft Respondents' Brief.	L520	2.50	279.00
JTC	08/21/12	Revise respondent's brief.	L510	4.20	490.50
JDI	08/22/12	Revise and edit Respondents' Brief.	L520	2.50	279.00
JDI	08/27/12	Edit Respondents' Brief.	L520	0.80	279.00
JDI	08/27/12	Prepare Respondents' Appendix.	L510	0.70	279.00
JDI	08/28/12	Revise Respondents' Appendix.	L510	0.50	279.00
<b>TOTAL</b>			<b>49.60</b>		<b>\$14,652.45</b>

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Invoice No. 327267

CLIENT GMAC ResCap  
MATTER Riggio, Jaye

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	1.50	\$418.50
L190 Other Case Assessment	1.10	\$232.65
L510 Appellate Motions & Submission	6.90	\$2,813.40
L520 Appellate Briefs	40.10	\$11,187.90
<b>TOTAL</b>	<b>49.60</b>	<b>\$14,652.45</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Johnson, Betty	BJJ	Paralegal	0.50	130.50
Ives, Jon	JDI	Associate	44.90	279.00
Chilton, Jan T.	JTC	Member	4.20	490.50
<b>Total</b>		<b>49.60</b>		<b>\$14,652.45</b>

PRIOR FEES	\$7,577.10
PRIOR COSTS & EXPENSES	\$2,461.55

FEES	\$14,652.45
<b>TOTAL THIS INVOICE</b>	<b>\$14,652.45</b>

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TAX ID 94-2774518

Invoice No. 327295 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

**TOTAL AMOUNT DUE \$1,465.20**

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Invoice No. 327295 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	08/07/12	Prepare for court ordered mediation conference.	L230	1.30	279.00
RJG	08/07/12	Attention to settlement conference strategy and issues regarding the pending appeal.	L160	0.30	274.50
BJJ	08/07/12	Prepare Title Chronology for 737 James Ln, Incline Village, CA	L190	0.50	130.50
DL	08/07/12	Strategy re preparing for Ninth Circuit settlement conference re background of prior settlement negotiations.	L160	0.40	288.00
JDI	08/08/12	Prepare for and attend court ordered mediation conference.	L230	1.00	279.00
RJG	08/08/12	Analysis and evaluation of the results of the settlement conference and attention to appeal strategy.	L510	0.30	274.50
DL	08/08/12	Strategy re results of Ninth Circuit settlement conference.	L160	0.20	288.00
JDI	08/10/12	Communicate with D. Liu re proposed settlement offer.	L160	0.20	279.00
RJG	08/10/12	Analysis and evaluation of Plaintiff's proposed informal resolution terms and correspondence with our client to advise regarding the same.	L160	0.40	274.50
DL	08/10/12	Analyze Ninth Circuit order re results of settlement conference; strategy and prepare correspondence to client with plaintiff's settlement offer to purchase property.	L160	0.40	288.00
RJG	08/16/12	Attention to proposed informal resolution terms and issues and	L160	0.30	274.50

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Invoice No.	327295	CLIENT	GMAC ResCap	Page	2
MATTER			Johnson, Wes W.		

		correspondence with our client to address the same.			
DL	08/27/12	Analyze correspondence from client re L160 settlement offer from plaintiff.	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>5.50</b>		<b>\$1,465.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.30	\$647.10
L190 Other Case Assessment	0.60	\$94.05
L230 Court Mandated Conferences	2.30	\$641.70
L510 Appellate Motions & Submission	0.30	\$82.35
<b>TOTAL</b>	<b>5.50</b>	<b>\$1,465.20</b>

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	0.50	130.50
Liu, David	DL	Associate	1.20	288.00
Ives, Jon	JDI	Associate	2.50	279.00
Gandy, Robert	RJG	Special Counsel	1.30	274.50
<b>Total</b>		<b>5.50</b>		<b>\$1,465.20</b>

PRIOR FEES \$26,910.45

PRIOR COSTS &amp; EXPENSES \$2,339.61

FEES	<b>\$1,465.20</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,465.20</b>

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TAX ID 94-2774518

Invoice No. 327296 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

**TOTAL AMOUNT DUE \$450.54**

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Invoice No. 327296 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia  
 GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/01/12	Receipt, review and analysis of the Court's order on plaintiff's counsel's motion to withdraw as plaintiff's counsel of record	L120	0.10	238.50
YS	08/01/12	Receipt, review and analysis of the Court's order dismissing the case without prejudice	L120	0.10	238.50
YS	08/01/12	Draft correspondence to client regarding the dismissal of plaintiff's Federal Court case and marketing the property for sale as a result of the Court's order	L190	0.20	238.50
JHT	08/01/12	Prepared for Hearing on Motion to Dismiss.	L210	0.40	238.50
YS	08/02/12	Draft correspondence to client regarding effect of the dismissal of the Federal Court case on the recorded lis pendens	L190	0.30	238.50
YS	08/06/12	Draft correspondence to client regarding recordation of the Federal Court order dismissing the case in light of lis pendens recorded by plaintiff	L190	0.20	238.50
JHT	08/06/12	Receipt, Review and Analysis of Recorded Federal Court Order Dismissing Case.	L210	0.10	238.50
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00
<b>TOTAL</b>			<b>1.70</b>		<b>\$412.20</b>

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Invoice No. 327296

CLIENT GMAC ResCap  
 MATTER Awadalla, Evette

Page 2

**COSTS & EXPENSES**

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3929 Randolph Los Angeles, CA 07/06/12	13.34
08/15/12	First Legal Network, LLC; Court Services; USDC- Central 7/20/12	25.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$38.34</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.20	\$47.70		
L190 Other Case Assessment	0.70	\$166.95		
L210 Pleadings	0.50	\$119.25		
L510 Appellate Motions & Submission	0.30	\$78.30		
<b>TOTAL</b>	<b>1.70</b>	<b>\$412.20</b>		
Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.50	238.50
Holt, M. Elizabeth	MEH	Associate	0.30	261.00
Shaham, Yaron	YS	Special Counsel	0.90	238.50
<b>Total</b>		<b>1.70</b>		<b>\$412.20</b>
PRIOR FEES		\$154,781.36		
PRIOR COSTS & EXPENSES		\$23,598.13		

FEES	\$412.20
COSTS & EXPENSES	\$38.34
<b>TOTAL THIS INVOICE</b>	<b>\$450.54</b>

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TAX ID 94-2774518

Invoice No. 327297 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
GMAC Matter No.: 697088

**TOTAL AMOUNT DUE \$1,134.45**

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TAX ID 94-2774518

Invoice No. 327297 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
 GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
RJG	08/09/12	Attention to bankruptcy stay final order and remaining complaint claims and correspondence with our client to advise regarding pending case and trial issues.	L120	0.30	274.50
KWF	08/09/12	Prepare email to client, J. Hoy, re: trial continuance.	L120	0.20	270.00
KWF	08/09/12	Evaluate court case management order. Prepare email to client, J. Hoy, Re: seeking continuance of pre-trial conference and trial.	L120	0.40	270.00
RJG	08/10/12	Attention to stipulation to vacate pre-trial and trial dates in light of the bankruptcy stay and correspondence with our client to advise regarding the same.	L120	0.40	274.50
KWF	08/10/12	Prepare notice of continuance of deposition.	L120	0.20	270.00
KWF	08/10/12	Prepare proposed order on stipulation to vacate trial date.	L210	0.30	270.00
KWF	08/10/12	Prepare email to client, J. Hoy, re: vacating trial date.	L190	0.10	270.00
KWF	08/10/12	Prepare email to Plaintiff's counsel, J. Dzialo, re: joint motion to vacate trial date.	L120	0.30	270.00
KWF	08/10/12	Prepare stipulation and joint motion to	L210	0.50	270.00

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TAX ID 94-2774518

Invoice No.	327297	CLIENT	GMAC ResCap	Page	2
		MATTER	Ballecer, Neil S.		

		vacate trial date and schedule status conference re: bankruptcy.				
RJG	08/13/12	Attention to the court's order vacating the pre-trial conference and trial date and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
KWF	08/13/12	Receive order vacating trial date. Prepare email to client, J. Hoy, advising of same.	L190	0.10	270.00	27.00
RJG	08/21/12	Analysis and evaluation of bankruptcy stay and pending civil case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/23/12	Attention to informal resolution issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
		<b>TOTAL</b>		<b>4.00</b>		<b>\$1,088.55</b>

**COSTS & EXPENSES**

08/20/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK, 8/3/12	22.95
08/31/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order, Stipulation 08/14/12	22.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$45.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$818.55
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.80	\$216.00
<b>TOTAL</b>	<b>4.00</b>	<b>\$1,088.55</b>
Timekeeper	Position	Hours
Franich, Kerry	KWF Associate	2.10
Gandy, Robert	RJG Special Counsel	1.90
	<b>Total</b>	<b>4.00</b>
<b>PRIOR FEES</b>		<b>\$41,858.95</b>
<b>PRIOR COSTS &amp; EXPENSES</b>		<b>\$2,473.59</b>

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TAX ID 94-2774518

Invoice No. 327297

CLIENT GMAC ResCap  
MATTER Ballecer, Neil S.

Page 3

FEES	\$1,088.55
COSTS & EXPENSES	\$45.90
<b>TOTAL THIS INVOICE</b>	<b>\$1,134.45</b>

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TAX ID 94-2774518

Invoice No. 327298 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

**TOTAL AMOUNT DUE \$739.35**

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Invoice No. 327298 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/06/12	Receipt, review and analysis of co-defendant Bank of New York's motion to compel further responses to requests for production of documents	L120	0.10	238.50
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50
YS	07/31/12	Receipt, review and analysis of the plaintiff's opposition to co-defendant Bank of New York's motion to compel	L120	0.10	238.50
JHT	07/31/12	Reviewed Opposition to Co-Defendant's Motion to Compel.	L210	0.20	238.50
YS	08/02/12	Receipt, review and analysis co-defendant Bank of New York's reply to opposition received to motion to compel discovery responses	L120	0.10	238.50
YS	08/02/12	Receipt, review and analysis of co-defendant Bank of New York's separate statement in support of motion to compel discovery responses	L120	0.10	238.50
JHT	08/02/12	Receipt, Review and Analysis of Co-Defendant's Reply in support of Motion to Compel Discovery from Plaintiff.	L210	0.10	238.50
JHT	08/02/12	Receipt, Review and Analysis of Co-Defendant's Separate Statement in support of Reply to Motion to Compel Discovery from Plaintiff.	L190	0.10	238.50
RJG	08/03/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50

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Invoice No.	CLIENT MATTER	GMAC ResCap Guynes, Verta C.	Page	2	
RJG	08/06/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30 274.50	82.35
YS	08/06/12	Draft client's amended notice of bankruptcy and suggestion of the automatic stay	L210	0.50 238.50	119.25
YS	08/06/12	Draft correspondence to plaintiff's counsel regarding status of client's bankruptcy	L190	0.40 238.50	95.40
YS	08/10/12	Receipt, review and analysis of the Court's minute order on co-defendant Bank of New York's motion to compel discovery responses	L120	0.10 238.50	23.85
YS	08/10/12	Receipt, review and analysis of co-defendant Bank of New York's notice of ruling on its motion to compel discovery responses	L120	0.10 238.50	23.85
YS	08/17/12	Receipt, review and analysis of the Court's minute order on plaintiff's counsel's motion to withdraw	L120	0.10 238.50	23.85
YS	08/28/12	Receipt, review and analysis of the Court's order granting C. Pratt's motion to withdraw as plaintiff's counsel	L120	0.10 238.50	23.85
<b>TOTAL</b>			<b>2.80</b>	<b>\$689.40</b>	

**COSTS & EXPENSES**

07/16/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy & Effect of Automatic Stay 06/06/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$49.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$355.50
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.80	\$190.80
<b>TOTAL</b>	<b>2.80</b>	<b>\$689.40</b>

Timekeeper	Position	Hours	Rate	Value

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TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	3	
	MATTER	Guynes, Verta C.			
Tuffaha, Joe	JHT	Associate	0.40	238.50	\$95.40
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS	Special Counsel	1.80	238.50	\$429.30
	<b>Total</b>		<b>2.80</b>		<b>\$689.40</b>

PRIOR FEES	\$27,150.75
PRIOR COSTS & EXPENSES	\$3,347.69

FEES	\$689.40
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$739.35</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327299 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0433 Haroutunian, Hedeya  
C/M# 697640

**TOTAL AMOUNT DUE \$1,310.40**

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TAX ID 94-2774518

Invoice No. 327299 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya  
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/02/12	Strategize re: response to appellant's request to lift automatic stay for purposes of appeal only.	L120	0.20	261.00
MEH	08/03/12	Draft email to bankruptcy counsel (J. Newton) re: strategy in response to appellant's motion for relief from automatic stay.	L120	0.30	261.00
MEH	08/03/12	Strategize re: cost estimate of defending appeal and exchange emails with client (N. Campbell) re: same.	L120	0.40	261.00
KWF	08/06/12	Prepare email to E. Holt re: case procedural history.	L190	0.40	270.00
KWF	08/06/12	Telephone conference with co-counsel, J. Newtin, re: facts and procedural history.	L190	0.10	270.00
KWF	08/06/12	Prepare email to co-counsel, J. Newtin, with exhibits re: opposition to motion for relief from automatic stay.	L120	0.10	270.00
MEH	08/06/12	Telephone call with bankruptcy counsel J. Newton re: appellants' motion for relief from stay.	L120	0.20	261.00
MEH	08/06/12	Exchange emails with bankruptcy counsel (J. Newton) re: appellant's motion for relief from stay.	L120	0.80	261.00
MEH	08/07/12	Telephone call from bankruptcy counsel (J. Newton) re: notice of appeal.	L120	0.20	261.00
MEH	08/07/12	Exchange emails with client (C. Bonello) re: bankruptcy stay.	L120	0.20	261.00
MEH	08/22/12	Review procedure and deadlines for	L510	0.90	261.00

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327299	CLIENT	GMAC ResCap	Page	2
MATTER			Haroutunian, Hedeya		

notifying appellate court of stipulation for relief from bankruptcy stay.						
MEH	08/22/12	Draft email to opposing counsel (A. Shaghzo) re: stipulated briefing schedule.	L510	0.30	261.00	78.30
MEH	08/22/12	Draft email to client (C. Bonello) re: stipulated briefing schedule.	L520	0.20	261.00	52.20
MEH	08/23/12	Exchange multiple emails with opposing counsel (A. Shaghzo) re: lift of stay and stipulated appellate briefing schedule.	L520	0.40	261.00	104.40
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00	78.30
<b>TOTAL</b>				<b>5.00</b>		<b>\$1,310.40</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L120	Analysis/Strategy	2.40	\$627.30
L190	Other Case Assessment	0.50	\$135.00
L510	Appellate Motions & Submission	1.50	\$391.50
L520	Appellate Briefs	0.60	\$156.60
<b>TOTAL</b>		<b>5.00</b>	<b>\$1,310.40</b>
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Franich, Kerry	KWF	Associate	270.00
Holt, M. Elizabeth	MEH	Associate	261.00
<b>Total</b>		<b>5.00</b>	<b>\$1,310.40</b>

PRIOR FEES	\$79,262.10
PRIOR COSTS & EXPENSES	\$3,995.83

<b>FEES</b>	<b>\$1,310.40</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,310.40</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327300 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

**TOTAL AMOUNT DUE \$8,759.25**

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TAX ID 94-2774518

Invoice No. 327300 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MEH	08/01/12	Draft respondent's brief on behalf of MERS and Beckmann.	L520	4.60	261.00
MEH	08/02/12	Continue drafting respondents' brief.	L520	4.60	261.00
MEH	08/02/12	Telephone call with clerk at appellate court re: scope of temporary stay as among multiple defendants.	L120	0.30	261.00
MEH	08/02/12	Strategize re: possible motion to stay appeal re: MERS and Beckmann.	L120	0.60	261.00
MEH	08/03/12	Telephone call and follow up email to MERS contact (A. Marmion) re: staying appeal as to non-bankrupt parties.	L120	0.40	261.00
MEH	08/03/12	Continue drafting respondents' brief.	L520	4.80	261.00
MEH	08/05/12	Calculate/calendar briefing schedule re: bankruptcy stay order issued by appellate court.	L510	0.20	261.00
MEH	08/06/12	Draft email to client (C. DiCicco) enclosing order staying appeal.	L510	0.30	261.00
MEH	08/10/12	Draft email to client (A. Marmion) following up on bankruptcy stay re: MERS and Beckmann.	L510	0.20	261.00
MEH	08/10/12	Telephone call with MERS client contact (A. Marmion) re: bankruptcy stay re: MERS and Beckmann.	L510	0.30	261.00
MEH	08/10/12	Draft email to clients (C. DiCicco, N. Campbell) re: bankruptcy stay re: MERS.	L510	0.30	261.00
MEH	08/14/12	Outline reply brief in support of bankruptcy stay.	L510	1.50	261.00
MEH	08/14/12	Review/analyze plaintiffs' opposition to	L510	0.20	261.00
					52.20

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TAX ID 94-2774518

Invoice No.	327300	CLIENT	GMAC ResCap	Page	2
MATTER		Gjurovich, Alan			
notice of bankruptcy stay.					
MEH	08/15/12	Begin drafting reply brief in support of bankruptcy stay.	L510	0.30	261.00
MEH	08/17/12	Continue drafting reply brief re: bankruptcy stay.	L520	6.60	261.00
JTC	08/20/12	Review and suggest revisions to reply re effect of bankruptcy stay.	L510	0.40	490.50
MEH	08/20/12	Revise reply brief re: bankruptcy stay.	L520	0.30	261.00
DHC	08/21/12	Review and revise Respondent's Reply Re Notice of Bankruptcy and effect of Automatic Stay.	L120	1.50	337.50
MEH	08/21/12	Revise reply brief re: bankruptcy stay.	L520	1.80	261.00
MEH	08/21/12	Draft email to clients (C. DiCicco, N. Campbell) enclosing draft reply brief with comments.	L520	0.50	261.00
JTC	08/22/12	Revise reply re bankruptcy stay.	L210	0.20	490.50
DHC	08/22/12	Conference with Elizabeth Holt re client's comments to reply brief re bankruptcy stay and status of UD action.	L220	0.50	337.50
DHC	08/22/12	Review and revise Reply Brief re bankruptcy stay.	L190	0.50	337.50
MEH	08/22/12	Exchange emails among clients (J. Murphy, N. Campbell, C. Dicicco) re: revisions to reply brief re: bankruptcy stay.	L520	0.60	261.00
MEH	08/22/12	Finalize reply brief re: bankruptcy stay.	L520	0.40	261.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00
<b>TOTAL</b>				<b>32.30</b>	<b>\$8,759.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.80	\$845.55
L190 Other Case Assessment	0.50	\$168.75

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Pg 60 of 265  
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TAX ID 94-2774518

Invoice No.	327300	CLIENT	GMAC ResCap	Page	3
		MATTER	Gjurovich, Alan		

L210	Pleadings	0.20	\$98.10
L220	Preliminary Injunctions/Provis	0.50	\$168.75
L510	Appellate Motions & Submission	4.10	\$1,161.90
L520	Appellate Briefs	24.20	\$6,316.20
	<b>TOTAL</b>	<b>32.30</b>	<b>\$8,759.25</b>

Timekeeper		Position	Hours	Rate	Value
Cram, Donald	DHC	Member	2.50	337.50	\$843.75
Chilton, Jan T.	JTC	Member	0.60	490.50	\$294.30
Holt, M. Elizabeth	MEH	Associate	29.20	261.00	\$7,621.20
	<b>Total</b>		<b>32.30</b>		<b>\$8,759.25</b>

PRIOR FEES	\$43,049.70
PRIOR COSTS & EXPENSES	\$8,335.84

FEES	<u>\$8,759.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$8,759.25</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327301 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0678 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

**TOTAL AMOUNT DUE \$1,879.65**

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TAX ID 94-2774518

Invoice No. 327301 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire  
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
RJG	08/07/12	Attention to settlement terms and performance of settlement obligations to advise our client regarding Plaintiffs' outstanding settlement obligations.	L160	0.30	274.50	82.35
KWF	08/07/12	Telephone conference with J. Winick re: status of settlement.	L120	0.20	270.00	54.00
RJG	08/15/12	Analysis and evaluation of potential breach of settlement terms and resolution strategies and correspondence with our client to advise regarding the same.	L160	0.40	274.50	109.80
KWF	08/15/12	Prepare email to client, C. Bonello. re: status of settlement, and recommendation for handling non-payment and missing signature of Plaintiff's counsel.	L160	0.50	270.00	135.00
RJG	08/17/12	Attention to resolution of Plaintiffs' outstanding settlement obligations and correspondence with our client to address the same.	L160	0.30	274.50	82.35
RJG	08/21/12	Attention to settlement terms and outstanding obligations and correspondence with our client to advise regarding the same.	L160	0.40	274.50	109.80
KWF	08/21/12	Receive and analyze settlement correspondence from Plaintiff's counsel. Prepare email to client, C. Bonello, re: same.	L160	0.70	270.00	189.00
RJG	08/22/12	Attention to Plaintiffs' performance of outstanding settlement terms and	L160	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No.	327301	CLIENT	GMAC ResCap	MATTER	Winick, Daniel S. & Claire	Page	2
					correspondence with our client to address the same.		
RJG	08/23/12	Attention to correspondence with Plaintiffs' counsel to address performance of settlement obligations.	L160		0.20	274.50	54.90
RJG	08/23/12	Attention to settlement terms and issues and correspondence with our client to advise regarding pending settlement performance issues.	L160		0.30	274.50	82.35
KWF	08/23/12	Prepare letter to J. Winick re: signature on settlement agreement.	L160		0.40	270.00	108.00
KWF	08/23/12	Prepare email to client, C. Bonello, re: check for modification.	L120		0.10	270.00	27.00
RJG	08/24/12	Attention to issues regarding Plaintiffs' performance of settlement obligations and correspondence with our client to address the same.	L160		0.30	274.50	82.35
RJG	08/24/12	Attention to performance of settlement obligations and correspondence with Plaintiffs' counsel to address the same.	L160		0.30	274.50	82.35
KWF	08/24/12	Receive and analyze email correspondence from Plaintiff's counsel, J. Winick. Prepare response to same.	L160		0.50	270.00	135.00
RJG	08/28/12	Attention to resolution of outstanding settlement issues and correspondence with Plaintiffs' counsel to address the same.	L160		0.30	274.50	82.35
RJG	08/28/12	Attention to strategy for resolution of outstanding settlement issues and correspondence with our client to advise regarding the same.	L160		0.30	274.50	82.35
KWF	08/28/12	Prepare email to client, C. Bonello, re: status of settlement.	L120		0.70	270.00	189.00
RJG	08/30/12	Attention to resolution of outstanding settlement issues and correspondence with Plaintiffs' counsel to address the same.	L160		0.30	274.50	82.35
KWF	08/30/12	Prepare email to Plaintiff's counsel, J. Winick, re: settlement.	L160		0.10	270.00	27.00
<b>TOTAL</b>					<b>6.90</b>		<b>\$1,879.65</b>

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Invoice No. 327301    CLIENT GMAC ResCap                          Page 3  
 MATTER Winick, Daniel S. & Claire

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### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120 Analysis/Strategy		1.00	\$270.00	
L160 Settlement/Non-Binding ADR		5.90	\$1,609.65	
<b>TOTAL</b>		<b>6.90</b>	<b>\$1,879.65</b>	
Timekeeper		Hours	Rate	Value
Franich, Kerry		3.20	270.00	\$864.00
Gandy, Robert		3.70	274.50	\$1,015.65
<b>Total</b>		<b>6.90</b>		<b>\$1,879.65</b>
PRIOR FEES		\$75,949.20		
PRIOR COSTS & EXPENSES		\$13,383.19		
			FEES	\$1,879.65
<b>TOTAL THIS INVOICE</b>				<b>\$1,879.65</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327302 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0753 Labostrie, Alvin and Sandra  
GMAC Matter No.: 708651

**TOTAL AMOUNT DUE \$2,551.05**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327302 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra  
GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50
RJG	08/09/12	Analysis and evaluation of final bankruptcy stay order and pending case claims and correspondence with our client to advise regarding the same.	L120	0.40	274.50
KWF	08/09/12	Prepare notice of bankruptcy.	L120	0.40	270.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel, re: final supplemental order.	L120	0.30	270.00
RJG	08/15/12	Analysis and evaluation of bankruptcy stay final order application to motion for summary judgment and pending case issues and multiple correspondence with our client to address the same.	L120	0.50	274.50
KWF	08/15/12	Prepare email to client, C. Hancock, re: lockout and MSJ.	L120	0.30	270.00
KWF	08/17/12	Prepare for hearing on status conference and motion for summary judgment.	L120	0.50	270.00
RJG	08/20/12	Attention to the court's ruling on our motion for summary judgment and bankruptcy stay issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
RJG	08/20/12	Attention to eviction and property preservation issues and correspondence with our client to respond to an inquiry	L120	0.30	274.50

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Invoice No.	327302	CLIENT	GMAC ResCap	Page	2
		MATTER	Labostrie, Alvin & Sandra		

regarding the same.						
KWF	08/20/12	Appear at status conference re: bankruptcy and hearing on motion for summary judgment. Travel to and from same.	L230	4.20	270.00	1,134.00
KWF	08/20/12	Prepare email to client, C. Hancock, advising of hearing results on motion for summary judgment.	L190	0.10	270.00	27.00
KWF	08/20/12	Prepare notice of status conference.	L120	0.20	270.00	54.00
KWF	08/20/12	Prepare email to client, C. Hancock, re: settlement via loan modification and inquiry from Plaintiffs' counsel.	L160	0.20	270.00	54.00
RJG	08/21/12	Analysis and evaluation of Plaintiffs' proposed settlement terms and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/21/12	Analysis and evaluation of eviction and property preservation issues and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.50	274.50	137.25
KWF	08/21/12	Prepare email to client, C. Hancock, re: status of unlawful detainer.	L120	0.30	270.00	81.00
RJG	08/22/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
<b>TOTAL</b>				<b>9.40</b>		<b>\$2,551.05</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.90	\$1,336.05
L160 Settlement/Non-Binding ADR	0.20	\$54.00
L190 Other Case Assessment	0.10	\$27.00
L230 Court Mandated Conferences	4.20	\$1,134.00
<b>TOTAL</b>	<b>9.40</b>	<b>\$2,551.05</b>

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Invoice No.	327302	CLIENT	GMAC ResCap	Page	3
		MATTER	Labostrie, Alvin & Sandra		

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	6.50	270.00	\$1,755.00
Gandy, Robert	RJG Special Counsel	2.90	274.50	\$796.05
<b>Total</b>		<b>9.40</b>		<b>\$2,551.05</b>

PRIOR FEES	\$136,029.15
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PRIOR COSTS & EXPENSES	\$16,998.79
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FEES	<u>\$2,551.05</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,551.05</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327303 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0928 Chavers, Linda M.  
GMAC Matter No.: 713706

**TOTAL AMOUNT DUE \$1,272.60**

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327303 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.  
GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/13/12	Draft correspondence to K. Lee at MERS regarding status of the case, deadline for plaintiff to respond to clients' written discovery, and pending hearing dates	L190	0.30	238.50
RJG	08/14/12	Attention to informal resolution issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
RJG	08/16/12	Attention to bankruptcy stay and stipulation to vacate pending case hearings and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50
YS	08/16/12	Receipt, review and analysis of plaintiff's counsel's correspondence regarding impact of the client's bankruptcy filing on the case	L120	0.10	238.50
YS	08/16/12	Draft stipulation of the parties to continue dates and deadlines in light of clients bankruptcy filing	L210	0.40	238.50
YS	08/16/12	Draft proposed order granting stipulation of the parties to continue dates and deadlines in light of clients bankruptcy filing	L210	0.30	238.50
YS	08/16/12	Draft correspondence to plaintiff's counsel regarding stipulation to continue dates and deadlines, preparing a joint status report for MERS, and granting continuance to respond to MERS discovery	L190	0.40	238.50

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Pg 1 of 265  
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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No.	327303	CLIENT	GMAC ResCap	Page	2
		MATTER	Chavers, Linda M.		

RJG	08/17/12	Attention to stipulation to vacate pending hearings in light of the GMAC bankruptcy and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	08/20/12	Draft correspondence to plaintiff's counsel regarding meeting and conferring on joint scheduling report in light of pending scheduling conference	L190	0.20	238.50	47.70
YS	08/21/12	Receipt, review and analysis of the Bankruptcy Court's notice of chapter 13 case closed without discharge	L120	0.10	238.50	23.85
YS	08/27/12	Draft clients' unilateral scheduling conference report and declaration of Yaron Shaham in light of pending scheduling conference	L210	2.50	238.50	596.25
<b>TOTAL</b>				<b>5.20</b>		<b>\$1,272.60</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$294.75
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	3.20	\$763.20
<b>TOTAL</b>	<b>5.20</b>	<b>\$1,272.60</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.90	274.50
Shaham, Yaron	YS	Special Counsel	4.30	238.50
	<b>Total</b>		<b>5.20</b>	<b>\$1,272.60</b>

PRIOR FEES	\$17,414.55
PRIOR COSTS & EXPENSES	\$498.04

FEES	<b>\$1,272.60</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,272.60</b>

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**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327304 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0944 Sin, Soon Hee  
GMAC Matter No.: 714247

**TOTAL AMOUNT DUE \$2,004.10**

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 One Embarcadero Center  
 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327304 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0944 Sin, Soon Hee  
 GMAC Matter No.: 714247

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client.	L110	0.40	306.00	122.40
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client.	L110	0.40	306.00	122.40
MCN	08/01/12	Preparation of status report to client.	L110	0.30	306.00	91.80
MCN	08/03/12	Further review of tentative ruling in preparation for hearing on demurrer.	L240	0.30	306.00	91.80
MCN	08/03/12	Attendance at hearing on demurrer to second amended complaint at which court sustained demurrer without leave to amend.	L240	2.30	306.00	703.80
MCN	08/03/12	Correspondence with Holtgren regarding outcome of hearing on demurrer.	L240	0.30	306.00	91.80
MCN	08/03/12	Initial preparation of notice of entry of dismissal and order sustaining demurrer without leave to amend.	L240	0.30	306.00	91.80
MCN	08/03/12	Analysis and evaluation of status of court's execution of order sustaining demurrer and dismissing case in order to issue notice of ruling and telephone call to court clerk same.	L240	0.40	306.00	122.40
MCN	08/06/12	Analysis and evaluation of status of entry of order dismissing case.	L120	0.30	306.00	91.80
MCN	08/06/12	Analysis and evaluation of strategy for completion of case in view of entered order of dismissal.	L120	0.20	306.00	61.20
MCN	08/07/12	Preparation of notice of entry of order	L110	0.70	306.00	214.20

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Invoice No.	327304	CLIENT	GMAC ResCap	Page	2
		MATTER	Sin, Soon Hee		

		sustaining demurrer and dismissing case.			
MCN	08/31/12	Preparation of status report to client regarding dismissal of case and analysis regarding same.	L120	0.20	306.00
		<b>TOTAL</b>		<b>6.10</b>	<b>\$1,866.60</b>

**COSTS & EXPENSES**

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/03/12	78.00
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/25/12	29.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/30/12	29.75
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$137.50</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	1.80	\$550.80
L120	Analysis/Strategy	0.70	\$214.20
L240	Dispositive Motions	3.60	\$1,101.60
	<b>TOTAL</b>	<b>6.10</b>	<b>\$1,866.60</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Nowlin, Marlene	MCN	Special Counsel	6.10	306.00	\$1,866.60
	<b>Total</b>		<b>6.10</b>		<b>\$1,866.60</b>

PRIOR FEES	\$46,650.60
PRIOR COSTS & EXPENSES	\$2,654.31

<b>FEES</b>	<b>\$1,866.60</b>
<b>COSTS &amp; EXPENSES</b>	<b>\$137.50</b>
<b>TOTAL THIS INVOICE</b>	<b>\$2,004.10</b>

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TAX ID 94-2774518

Invoice No. 327305 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
C/M# 716689

**TOTAL AMOUNT DUE \$598.95**

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TAX ID 94-2774518

Invoice No. 327305 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie  
 C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of notice of default and pending appeal issues and attention to appeal strategy.	L510	0.30	274.50
MEH	08/05/12	Review certified reporter's transcript and forward to superior court in support of counter-designations of record on appeal.	L510	0.40	261.00
MEH	08/05/12	Calculate/calendar plaintiff's deadline for curing default.	L510	0.20	261.00
MEH	08/09/12	Strategize re: timing of notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/09/12	Strategize re: substitution of counsel letter and accompanying filing fee.	L510	0.20	261.00
MEH	08/21/12	Review/analyze appellants' civil case information statement.	L510	0.20	261.00
BAE	08/24/12	Emails and phone calls with court reporter regarding missing transcript for appeal.	L520	0.40	247.50
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00
<b>TOTAL</b>			<b>2.30</b>		<b>\$598.95</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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Invoice No.	327305	CLIENT	GMAC ResCap	Page	2
		MATTER	Abed-Stephen, Vachagan		

L510	Appellate Motions & Submission	1.90	\$499.95
L520	Appellate Briefs	0.40	\$99.00
	<b>TOTAL</b>	<b>2.30</b>	<b>\$598.95</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eilenberg, Benjamin A.	BAE	Associate	0.40	247.50	\$99.00
Holt, M. Elizabeth	MEH	Associate	1.60	261.00	\$417.60
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	<b>Total</b>		<b>2.30</b>		<b>\$598.95</b>

PRIOR FEES \$19,968.30

PRIOR COSTS & EXPENSES \$1,494.97

FEES	\$598.95
<b>TOTAL THIS INVOICE</b>	<b>\$598.95</b>

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TAX ID 94-2774518

Invoice No. 327306 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1009 Rice, Christopher  
C/M# 716701

**TOTAL AMOUNT DUE \$884.10**

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TAX ID 94-2774518

Invoice No. 327306 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher  
C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/12/12	Exchange correspondence with plaintiff's counsel re recording withdrawal of lis pendens per settlement agreement.	L160	0.10	288.00
DL	07/23/12	Exchange correspondence with plaintiff's counsel re status of recording withdrawal of lis pendens as required by settlement agreement.	L160	0.20	288.00
DL	07/25/12	Exchange further correspondence with plaintiff's counsel re recording withdrawal of lis pendens.	L160	0.10	288.00
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00
DL	07/31/12	Prepare correspondence to plaintiff's counsel confirming withdrawal of lis pendens.	L160	0.10	288.00
RJG	08/01/12	Attention to performance of final settlement terms and correspondence with our client to advise regarding the same.	L160	0.30	274.50
DL	08/01/12	Exchange correspondence with plaintiff's counsel re remaining items to complete settlement, vacating property and obtaining settlement funds; exchange correspondence with client re same.	L160	0.30	288.00
DL	08/02/12	Exchange correspondence with plaintiff's counsel and client re borrower vacating property, status of settlement check and dismissal.	L160	0.20	288.00
RJG	08/03/12	Attention to settlement performance	L160	0.30	274.50
					82.35

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Invoice No.	327306	CLIENT	GMAC ResCap	Page	2
		MATTER	Rice, Christopher		

and property possession issues and correspondence with our client to address the same.						
DL	08/06/12	Analyze correspondence from Court's mediation office and prepare court-required form for mediation.	L160	0.30	288.00	86.40
RJG	08/08/12	Attention to settlement terms and obligations and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
DL	08/08/12	Exchange correspondence with client and plaintiff's counsel re plaintiff vacating property and status of settlement check.	L160	0.20	288.00	57.60
RJG	08/28/12	Attention to withdrawal of lis pendens and performance of settlement obligations and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	08/28/12	Analyze recorded withdrawal of lis pendens; prepare correspondence to client re same and status of settlement check.	L160	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
<b>TOTAL</b>					<b>3.10</b>	<b>\$876.60</b>

#### COSTS & EXPENSES

08/22/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 07/20/12	7.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$7.50</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	2.60	\$736.65
L190 Other Case Assessment	0.20	\$57.60
<b>TOTAL</b>	<b>3.10</b>	<b>\$876.60</b>
Timekeeper	Position	Hours
Liu, David	DL Associate	1.90
		Rate
		288.00
		Value
		\$547.20

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TAX ID 94-2774518

Invoice No.	327306	CLIENT	GMAC ResCap	Page	3
MATTER		Rice, Christopher			

Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
	Total		3.10		\$876.60

PRIOR FEES	\$38,866.05
PRIOR COSTS & EXPENSES	\$824.00

FEES	\$876.60
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$884.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327307 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

**TOTAL AMOUNT DUE \$790.20**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327307 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/10/12	Attention to demurrer, bankruptcy stay and pending case issues and correspondence with title company counsel to address the same.	L120 0.30	274.50	82.35
RJG	08/13/12	Attention to application of the bankruptcy final order to pending case claims and correspondence with title company counsel to address the same.	L120 0.40	274.50	109.80
KWF	08/13/12	Prepare notice of bankruptcy.	L210 0.30	270.00	81.00
KWF	08/13/12	Telephone conference with the court re: case status and RESCAP bankruptcy.	L120 0.10	270.00	27.00
RJG	08/14/12	Attention to application of bankruptcy final order to pending case claims and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
KWF	08/14/12	Prepare letter to counsel re: final supplemental order.	L120 0.30	270.00	81.00
KWF	08/14/12	Prepare email to client, A. Hartshorn. re: notice of bankruptcy.	L190 0.10	270.00	27.00
RJG	08/23/12	Attention to bankruptcy stay and pending civil litigation issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of bankruptcy stay and demurrer to fourth amended complaint issues and correspondence with title company counsel to address the same.	L120 0.30	274.50	82.35
KWF	08/28/12	Prepare email to title counsel, D. Leonhardt, re: case status.	L120 0.30	270.00	81.00

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TAX ID 94-2774518

Invoice No.	327307	CLIENT	GMAC ResCap	Page	2
MATTER		Gillard, Griselda L.			
KWF	08/31/12	Telephone conference with Plaintiff's counsel, S. Hurst, re: RECAP Bankruptcy.	L120	0.20	270.00
		<b>TOTAL</b>		<b>2.90</b>	<b>\$790.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120	Analysis/Strategy	2.50	\$682.20		
L190	Other Case Assessment	0.10	\$27.00		
L210	Pleadings	0.30	\$81.00		
	<b>TOTAL</b>	<b>2.90</b>	<b>\$790.20</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Franich, Kerry	KWF	Associate	1.30	270.00	\$351.00
Gandy, Robert	RJG	Special Counsel	1.60	274.50	\$439.20
	<b>Total</b>		<b>2.90</b>		<b>\$790.20</b>

PRIOR FEES	\$8,712.00
PRIOR COSTS & EXPENSES	\$516.09

<b>FEES</b>	<b>\$790.20</b>
<b>TOTAL THIS INVOICE</b>	<b>\$790.20</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327308 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1070 Ozuna, Rolando H. and Socorro A.  
GMAC Matter No.: 719053

**TOTAL AMOUNT DUE \$262.35**

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TAX ID 94-2774518

Invoice No. 327308 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1070 Ozuna, Rolando H. and Socorro A.  
GMAC Matter No.: 719053

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/22/12	Receipt, review and analysis of correspondence from plaintiffs' counsel regarding possible balloon payment contained in permanent loan modification	L120	0.10	238.50
YS	08/22/12	Draft correspondence to client regarding possible balloon payment in permanent loan modification offered to plaintiffs	L190	0.20	238.50
YS	08/23/12	Draft correspondence to plaintiff's counsel regarding terms of the permanent loan modification in light of the parties' settlement agreement	L190	0.20	238.50
YS	08/27/12	Draft correspondence to plaintiffs' counsel regarding content of terms for plaintiffs permanent loan modification	L190	0.20	238.50
YS	08/29/12	Receipt, review and analysis of correspondence from plaintiffs' counsel regarding modifying the terms of the proposed permanent loan modification agreement	L120	0.10	238.50
YS	08/29/12	Draft correspondence to plaintiffs' counsel regarding response to his request to modify terms of the proposed permanent loan modification	L190	0.30	238.50
<b>TOTAL</b>			<b>1.10</b>		<b>\$262.35</b>

#### COSTS & EXPENSES

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Invoice No. 327308	CLIENT GMAC ResCap	Page 2
	MATTER Ozuna, Rolando & Socorro	

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### BILLING SUMMARY

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120	Analysis/Strategy	0.20	\$47.70	
L190	Other Case Assessment	0.90	\$214.65	
	<b>TOTAL</b>	<b>1.10</b>	<b>\$262.35</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Shaham, Yaron	YS	Special Counsel	1.10	238.50
	<b>Total</b>		<b>1.10</b>	<b>\$262.35</b>
PRIOR FEES			\$17,939.70	
PRIOR COSTS & EXPENSES			\$1,737.72	
			FEES	<b>\$262.35</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$262.35</b>

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TAX ID 94-2774518

Invoice No. 327309 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1093 Vasquez, Eusebio and Susana  
GMAC Matter No.: 719657

**TOTAL AMOUNT DUE \$539.93**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327309 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1093 Vasquez, Eusebio and Susana  
 GMAC Matter No.: 719657

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/02/12	Corresponded with Client Regarding Settlement Offer.	L190	0.10	238.50
RJG	08/03/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50
YS	08/03/12	Receipt, review and analysis of the plaintiff's request to withdraw notice of settlement of the entire case	L120	0.10	238.50
JHT	08/03/12	Receipt, Review and Anslysis of Correspondence from Client Re. Loan Modification Offer.	L190	0.10	238.50
YS	08/06/12	Draft correspondence to client regarding plaintiffs recordation of a withdrawal of the lis pendens	L190	0.20	238.50
JHT	08/06/12	Corresponded with Plaintiffs' Counsel Re. Withdrawn Notice of Settlement.	L190	0.10	238.50
RJG	08/07/12	Attention to withdrawal of lis pendens issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
YS	08/13/12	Receipt, review and analysis of the plaintiff's case management statement	L120	0.10	238.50
RJG	08/16/12	Attention to lis pendens withdrawal and informal resolution issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
YS	08/16/12	Draft correspondence to client regarding plaintiff's recordation of the notice of withdrawal of the lis pendens in light of the demurrer being sustained without leave to amend	L190	0.20	238.50

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No.	327309	CLIENT	GMAC ResCap		Page	2
MATTER		Vasquez, Eusebio & Susana				
JHT	08/17/12	Reviewed Loan Modification Packet to be Forwarded to Plaintiffs' Counsel.	L190	0.10	238.50	23.85
JHT	08/17/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification Packet.	L190	0.10	238.50	23.85
		<b>TOTAL</b>		<b>2.00</b>		<b>\$509.40</b>

**COSTS & EXPENSES**

08/07/12	Joe H. Tuffaha; Transportation; Mileage to/from LASC-SW Dist. (Torrance), Dept. E, for hearing on Def. GMAC's Demurrer to PL's SAC, Torrance 7/30/12	30.53
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$30.53</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.80	\$212.40		
L160 Settlement/Non-Binding ADR	0.30	\$82.35		
L190 Other Case Assessment	0.90	\$214.65		
<b>TOTAL</b>	<b>2.00</b>	<b>\$509.40</b>		
Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
<b>Total</b>		<b>2.00</b>		<b>\$509.40</b>

PRIOR FEES	\$15,313.95
PRIOR COSTS & EXPENSES	\$2,196.57

FEES	\$509.40
COSTS & EXPENSES	\$30.53
<b>TOTAL THIS INVOICE</b>	<b>\$539.93</b>

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Invoice No. 327310 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1107 Kwok, Ming  
GMAC Matter No.: 720843

**TOTAL AMOUNT DUE \$403.20**

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Invoice No. 327310 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1107 Kwok, Ming  
GMAC Matter No.: 720843

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/09/12	Corresponded with Client Re. Loan Modification Documents.	L190	0.20	238.50
JHT	07/12/12	Corresponded with Plaintiffs' Counsel Re. Stipulation to Set Aside Dismissal.	L190	0.30	238.50
RJG	08/23/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50
JHT	08/23/12	Corresponded with Plaintiffs' Counsel Re. Status of Loan Modification Application.	L190	0.20	238.50
JHT	08/23/12	Corresponded with Client Re. Status of Plaintiffs' Loan Modification Application.	L190	0.10	238.50
JHT	08/24/12	Corresponded with Plaintiff's Counsel Re. Status of Loan Modification Application.	L190	0.20	238.50
RJG	08/27/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50
<b>TOTAL</b>			<b>1.60</b>		<b>\$403.20</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	1.00	\$238.50

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Invoice No.	327310	CLIENT	GMAC ResCap	Page	2
		MATTER	Kwok, Ming		

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<b>TOTAL</b>		<b>1.60</b>	<b>\$403.20</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Tuffaha, Joe	JHT	Associate	1.00	238.50
Gandy, Robert	RJG	Special Counsel	0.60	274.50
	<b>Total</b>		<b>1.60</b>	<b>\$403.20</b>

PRIOR FEES	\$9,467.55
PRIOR COSTS & EXPENSES	\$623.61

FEES	<u>\$403.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$403.20</b>

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Invoice No. 327311 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1157 Cirino, Sepideh  
GMAC Matter No.: 730034

**TOTAL AMOUNT DUE \$956.09**

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TAX ID 94-2774518

Invoice No. 327311 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1157 Cirino, Sepideh  
GMAC Matter No.: 730034

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to Plaintiff's notice regarding designation of transcripts for the appeal.	L510 0.10	274.50	27.45
MEH	07/11/12	Review case file to analyze propriety of filing notice of bankruptcy stay.	L120 0.50	261.00	130.50
MEH	08/09/12	Draft email to client (J. Holtgren) enclosing drafts of notice of stay and cover letter with comments.	L510 0.40	261.00	104.40
MEH	08/09/12	Draft notice of bankruptcy stay.	L510 0.60	261.00	156.60
MEH	08/09/12	Draft cover letter to pro se plaintiff accompanying notice of bankruptcy stay.	L510 1.00	261.00	261.00
MEH	08/21/12	Finalize notice of stay and accompanying cover letter.	L510 0.20	261.00	52.20
RJG	08/22/12	Attention to application of bankruptcy stay to pending appeal issues and appeal strategy.	L510 0.30	274.50	82.35
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510 0.30	261.00	78.30
RJG	08/28/12	Attention to pending appeal issues and appeal strategy.	L510 0.20	274.50	54.90
<b>TOTAL</b>				<b>3.60</b>	<b>\$947.70</b>

#### COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); Data Search; 27495 Hidden Trail Road Orange, CA 07/11/12	8.39
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Invoice No. 327311 CLIENT GMAC ResCap  
MATTER Cirino, Sepideh

Page 2

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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$8.39</b>
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#### BILLING SUMMARY

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120 Analysis/Strategy		0.50	\$130.50	
L510 Appellate Motions & Submission		3.10	\$817.20	
<b>TOTAL</b>		<b>3.60</b>	<b>\$947.70</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Holt, M. Elizabeth	MEH	Associate	3.00	261.00
Gandy, Robert	RJG	Special Counsel	0.60	274.50
<b>Total</b>		<b>3.60</b>		<b>\$947.70</b>
PRIOR FEES		\$15,891.30		
PRIOR COSTS & EXPENSES		\$501.45		
		<b>FEES</b>	<b>\$947.70</b>	
		<b>COSTS &amp; EXPENSES</b>	<b>\$8.39</b>	
<b>TOTAL THIS INVOICE</b>				<b>\$956.09</b>

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TAX ID 94-2774518

Invoice No. 327312 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1163 Abele, Robert  
GMAC Matter No.: 722707

**TOTAL AMOUNT DUE \$873.60**

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Invoice No. 327312 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1163 Abele, Robert  
GMAC Matter No.: 722707

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Receipt, review and analysis of plaintiff's opposition to co-defendant Prommis' motion to strike	L120	0.10	238.50
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
YS	08/03/12	Receipt, review and analysis of co-defendant Prommis Solutions' reply brief in light of opposition received to its motion to strike plaintiff's first amended complaint	L120	0.10	238.50
YS	08/03/12	Receipt, review and analysis of co-defendant Prommis Solutions' reply brief in light of opposition received to demurrer to plaintiff's first amended complaint	L120	0.10	238.50
YS	08/06/12	Receipt, review and analysis of co-defendants' Litton and Ocwen's reply brief in light of opposition received to demurrer	L120	0.10	238.50
JHT	08/06/12	Reviewed Co-Defendant Litton's Reply ISO Demurrer to FAC.	L210	0.10	238.50
YS	08/08/12	Receipt, review and analysis of the Plaintiff's case management statement in light of pending case management conference hearing	L120	0.10	238.50
JHT	08/08/12	Reviewed Plaintiff's CMC Statement.	L210	0.20	238.50
RJG	08/09/12	Attention to demurrer and pending case issues and telephone call co-defendants' counsel to address the same.	L250	0.40	274.50
					109.80

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Invoice No.	327312	CLIENT MATTER	GMAC ResCap Abele, Robert		Page	2
RJG	08/09/12	Attention to bankruptcy stay and pending demurrer issues and correspondence with co-defendants' counsel to respond to an inquiry regarding the same.	L250	0.30	274.50	82.35
YS	08/09/12	Receipt, review and analysis of the Court's tentative ruling on the client's demurrer to plaintiff's first amended complaint	L120	0.10	238.50	23.85
YS	08/09/12	Draft correspondence to co-defendant's counsel regarding client's response to the Court's tentative ruling on the demurrer to plaintiff's first amended complaint and how we will respond	L190	0.30	238.50	71.55
JHT	08/09/12	Reviewed Correspondence from Co-Defense Counsel Re. Demurrer Hearing.	L190	0.10	238.50	23.85
JHT	08/09/12	Corresponded with Counsel for All Parties Re. Tentative.	L190	0.20	238.50	47.70
YS	08/13/12	Receipt, review and analysis of co-defendant Prommis Solutions' case management statement in light of pending case management conference	L120	0.10	238.50	23.85
YS	08/13/12	Receipt, review and analysis of co-defendant Ocwen's and Litton Loan's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
JHT	08/20/12	Drafted Case Management Statement.	L230	0.50	238.50	119.25
YS	08/27/12	Receipt, review and analysis of plaintiff's notice of posting jury fees	L120	0.10	238.50	23.85
		<b>TOTAL</b>		<b>3.20</b>		<b>\$795.60</b>

**COSTS & EXPENSES**

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No.	327312	CLIENT	GMAC ResCap	Page	3
MATTER			Abele, Robert		

L120	Analysis/Strategy	1.10	\$269.55
L190	Other Case Assessment	0.60	\$143.10
L210	Pleadings	0.30	\$71.55
L230	Court Mandated Conferences	0.50	\$119.25
L250	Other Written Motions	0.70	\$192.15
	<b>TOTAL</b>	<b>3.20</b>	<b>\$795.60</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.10	238.50	\$262.35
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS Special Counsel	1.20	238.50	\$286.20
	<b>Total</b>	<b>3.20</b>		<b>\$795.60</b>

PRIOR FEES	\$11,446.65
PRIOR COSTS & EXPENSES	\$1,139.54

FEES	\$795.60
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$873.60</b>

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TAX ID 94-2774518

Invoice No. 327313 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1171 Zamora, Elsa  
GMAC Matter No.: 723112

**TOTAL AMOUNT DUE \$600.30**

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TAX ID 94-2774518

Invoice No. 327313 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa  
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MJE	08/01/12	Review of docket regarding execution of dismissal order and email with Plaintiff re same	L140	0.30	279.00
RJG	08/22/12	Attention to Plaintiff's notice of appeal and appeal strategy.	L510	0.20	274.50
MJE	08/22/12	Receipt and review of Notice of Appeal and draft of email to J. Chilton re same.	L140	0.30	279.00
MJE	08/24/12	Draft of email to J. Holtgren re appeal notice filed by Plaintiff	L140	0.20	279.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00
MJE	08/27/12	Exchange of emails with E. Holt re case history	L140	0.20	279.00
MEH	08/28/12	Strategize re: upcoming show-cause hearing in trial court and analyze impact on appellate proceedings.	L120	0.30	261.00
MJE	08/28/12	Review of docket re minute order and exchange of emails with E. Holt re same.	L140	0.30	279.00
<b>TOTAL</b>			<b>2.20</b>		<b>\$600.30</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.30	\$78.30

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TAX ID 94-2774518

Invoice No.	327313	CLIENT	GMAC ResCap	Page	2
MATTER	Zamora, Elsa				

L140	Document/File Management	1.30	\$362.70
L510	Appellate Motions & Submission	0.60	\$159.30
<b>TOTAL</b>		<b>2.20</b>	<b>\$600.30</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Holt, M. Elizabeth	MEH	Associate	0.70	261.00	\$182.70
Esposito, Matthew	MJE	Associate	1.30	279.00	\$362.70
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
<b>Total</b>			<b>2.20</b>		<b>\$600.30</b>

PRIOR FEES \$20,276.55

PRIOR COSTS & EXPENSES \$2,755.24

FEES	\$600.30
<b>TOTAL THIS INVOICE</b>	<b>\$600.30</b>

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TAX ID 94-2774518

Invoice No. 327314 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1177 Crosby, Birdie Mae  
GMAC Matter No.: 723478

**TOTAL AMOUNT DUE \$504.50**

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TAX ID 94-2774518

Invoice No. 327314 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1177 Crosby, Birdie Mae  
GMAC Matter No.: 723478

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	07/09/12	Attention to judgment and final case issues and correspondence with our client to address the same.	L120	0.30	274.50
DL	07/09/12	Exchange correspondence with client re L190 status of obtaining judgment from court.		0.10	288.00
DL	07/30/12	Analyze correspondence with court re status of obtaining dismissal of action.	L190	0.10	288.00
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00
DL	08/01/12	Analyze order of dismissal and prepare notice of entry of order.	L190	0.20	288.00
RJG	08/02/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/02/12	Analyze correspondence from client to close file; revise notice of entry of order on dismissal.	L190	0.20	288.00
<b>TOTAL</b>			<b>1.30</b>		<b>\$366.30</b>

**COSTS & EXPENSES**

08/15/12	First Legal Network, LLC; Court Services; LA County Court- Pomona Unlimited 6/27/12	88.25
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice of Enrty, 08/06/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$138.20</b>

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TAX ID 94-2774518

Invoice No. 327314

**CLIENT** GMAC ResCap  
**MATTER** Crosby, Birdie Mae

Page 2

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**BILLING SUMMARY**

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<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	0.70	\$201.60
<b>TOTAL</b>	<b>1.30</b>	<b>\$366.30</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	0.70	288.00
Gandy, Robert	RJG	Special Counsel	0.60	274.50
	<b>Total</b>		<b>1.30</b>	<b>\$366.30</b>

PRIOR FEES	\$5,365.35
PRIOR COSTS & EXPENSES	\$193.72

FEES	\$366.30
COSTS & EXPENSES	\$138.20
<b>TOTAL THIS INVOICE</b>	<b>\$504.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327315 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

**TOTAL AMOUNT DUE \$1,797.75**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327315 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/10/12	Analysis and evaluation of amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50
DL	08/10/12	Strategy re checking for filing of amended complaint and drafting demurrer to same.	L190	0.20	288.00
RJG	08/15/12	Analysis and evaluation of second amended complaint and pending case issues and attention to litigation strategy.	L210	0.30	274.50
RJG	08/16/12	Analysis and evaluation of Plaintiffs' proposed settlement terms, second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.50	274.50
BAE	08/16/12	Review settlement offer by Plaintiff and provide analysis to R. Gandy for communication with client.	L160	0.80	247.50
RJG	08/20/12	Analysis and evaluation of Plaintiffs' second amended complaint and attention to responsive pleading strategy.	L210	0.50	274.50
RJG	08/22/12	Attention to proposed settlement terms and correspondence with our client to address the same.	L160	0.30	274.50
RJG	08/22/12	Attention to Plaintiff's second amended complaint and pending case issues and	L210	0.30	274.50

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**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327315	CLIENT	GMAC ResCap		Page	2
MATTER		Kimbrough, William IV				
correspondence with our client to advise regarding the same.						
DL	08/27/12	Exchange correspondence with plaintiff's counsel re possible loan modification and rescission of sale.	L160	0.20	288.00	57.60
RJG	08/28/12	Analysis and evaluation of demurrer to second amended complaint and informal resolution issues and correspondence with our client to advise regarding the same.	L120	0.40	274.50	109.80
DL	08/28/12	Analyze second amended complaint and compare to allegations in prior complaint; research re allegations that GMAC was not assigned loan until after sale of property; prepare correspondence to client re demurring to second amended complaint and possible settlement.	L190	0.80	288.00	230.40
RJG	08/31/12	Analysis and evaluation of demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	08/31/12	Draft demurrer to second amended complaint and prepare correspondence to client re same.	L430	1.30	288.00	374.40
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
<b>TOTAL</b>				<b>6.50</b>		<b>\$1,797.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L160 Settlement/Non-Binding ADR	1.30	\$337.95
L190 Other Case Assessment	1.10	\$316.80
L210 Pleadings	1.10	\$301.95
L250 Other Written Motions	0.60	\$164.70
L430 Written Motions/Submissions	1.30	\$374.40

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TAX ID 94-2774518

Invoice No.	327315	CLIENT	GMAC ResCap	Page	3
MATTER			Kimbrough, William IV		

<b>TOTAL</b>		<b>6.50</b>	<b>\$1,797.75</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eilenberg, Benjamin A.	BAE	Associate	0.80	247.50	\$198.00
Liu, David	DL	Associate	2.60	288.00	\$748.80
Gandy, Robert	RJG	Special Counsel	3.10	274.50	\$850.95
	<b>Total</b>		<b>6.50</b>		<b>\$1,797.75</b>
PRIOR FEES			\$15,451.65		
PRIOR COSTS & EXPENSES			\$1,664.65		
				<b>FEES</b>	<b>\$1,797.75</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$1,797.75</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327316 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1190 Alvarez, Silvia M.  
GMAC Matter No.: 724073

**TOTAL AMOUNT DUE \$270.55**

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TAX ID 94-2774518

Invoice No. 327316 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1190 Alvarez, Silvia M.  
 GMAC Matter No.: 724073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/10/12	Attention to final judgment issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/10/12	Analyze court docket re status of signing of judgment; prepare correspondence to client re status.	L190	0.20	288.00
DL	08/31/12	Prepare correspondence to client re status of execution of judgment.	L190	0.10	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
<b>TOTAL</b>				<b>0.70</b>	<b>\$197.55</b>

**COSTS & EXPENSES**

08/13/12 DDS Legal Support Systems; Court Services; RSC, Riverside Ca. 6/18/12	73.00
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$73.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.40	\$115.20
<b>TOTAL</b>	<b>0.70</b>	<b>\$197.55</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.40	288.00	\$115.20
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
<b>Total</b>		<b>0.70</b>		<b>\$197.55</b>

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Invoice No.	327316	CLIENT	GMAC ResCap	Page	2
MATTER			Alvarez, Silvia M.		

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PRIOR FEES	\$9,454.05
PRIOR COSTS & EXPENSES	\$1,932.11

FEES	\$197.55
COSTS & EXPENSES	\$73.00
<b>TOTAL THIS INVOICE</b>	<b>\$270.55</b>

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TAX ID 94-2774518

Invoice No. 327317 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1191 Salcido, Francisco  
GMAC Matter No.: 724151

**TOTAL AMOUNT DUE \$413.55**

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TAX ID 94-2774518

Invoice No. 327317 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1191 Salcido, Francisco  
GMAC Matter No.: 724151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
DL	07/24/12	Analyze court docket re result of latest status conference and OSC re failure to file proof of service.	L190	0.10	288.00
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00
RJG	08/10/12	Attention to final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/10/12	Strategy re checking for filing of appeal and notifying client re same.	L190	0.10	288.00
RJG	08/15/12	Analysis and evaluation of dismissal and final case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/27/12	Attention to final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/27/12	Analyze court docket re appeal from dismissal of action; exchange correspondence with client to close file.	L190	0.20	288.00
<b>TOTAL</b>				<b>1.30</b>	<b>\$363.60</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry 06/19/12	49.95
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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$49.95</b>
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**BILLING SUMMARY**

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Invoice No. 327317	CLIENT GMAC ResCap	Page 2
	MATTER Salcido, Francisco	

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120	Analysis/Strategy	0.80	\$219.60	
L190	Other Case Assessment	0.50	\$144.00	
	<b>TOTAL</b>	<b>1.30</b>	<b>\$363.60</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Liu, David	DL	Associate	0.50	288.00
Gandy, Robert	RJG	Special Counsel	0.80	274.50
	<b>Total</b>		<b>1.30</b>	<b>\$363.60</b>
PRIOR FEES			\$6,969.15	
PRIOR COSTS & EXPENSES			\$1,076.79	
			FEES	\$363.60
			COSTS & EXPENSES	\$49.95
			<b>TOTAL THIS INVOICE</b>	<b>\$413.55</b>

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TAX ID 94-2774518

Invoice No. 327318 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1197 Vargas, Raymond  
GMAC Matter No.: 724684

**TOTAL AMOUNT DUE \$311.40**

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Invoice No. 327318 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1197 Vargas, Raymond  
 GMAC Matter No.: 724684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/21/12	Attention to case dismissal and final case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50
JHT	08/21/12	Reviewed Docket Re. Order on MERS' Demurrer to FAC.	L190	0.10	238.50
JHT	08/21/12	Corresponded with Client Re. Case Status.	L190	0.10	238.50
JHT	08/23/12	Reviewed Court's Minute Order Re. Ruling on Demurrer to First Amended Complaint.	L190	0.10	238.50
JHT	08/23/12	Corresponded with Client Re. Order of Dismissal.	L190	0.10	238.50
RJG	08/27/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
YS	08/28/12	Receipt, review and analysis of plaintiff's declaration of status of the case	L120	0.10	238.50
<b>TOTAL</b>			<b>1.20</b>		<b>\$311.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00

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Invoice No.	327318	CLIENT	GMAC ResCap	Page	2
MATTER		Vargas, Raymond			

L190	Other Case Assessment	0.40	\$95.40		
	<b>TOTAL</b>	<b>1.20</b>	<b>\$311.40</b>		

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Tuffaha, Joe	JHT	Associate	0.40	238.50	\$95.40
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	<b>Total</b>		<b>1.20</b>		<b>\$311.40</b>

PRIOR FEES	\$5,737.95
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PRIOR COSTS & EXPENSES	\$1,344.74
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FEES	<hr/>	\$311.40
<b>TOTAL THIS INVOICE</b>		<b>\$311.40</b>

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Pg 420 of 265  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327319 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

**TOTAL AMOUNT DUE \$2,448.10**

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TAX ID 94-2774518

Invoice No. 327319 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/02/12	Attention to application of the final bankruptcy order to pending case issues and claims and correspondence with our client to address the same.	L120	0.30	274.50
RJG	08/02/12	Analysis and evaluation of application of the GMAC final bankruptcy order to complaint allegations and causes of action and multiple correspondence with our client to address the same.	L120	0.40	274.50
YS	08/02/12	Draft correspondence to client regarding status of the case, whether the stay still applies based on the Bankruptcy Court's final order on the automatic stay, and recommendation of how to proceed	L190	0.40	238.50
JHT	08/02/12	Conference with Yaron Shaham Regarding Effect of Bankruptcy Final Order on Case.	L190	0.40	238.50
RJG	08/03/12	Attention to case analysis and litigation strategy in light of the final GMAC bankruptcy order and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.50	274.50
YS	08/06/12	Draft client's amended notice of bankruptcy and suggestion of the automatic stay	L210	0.50	238.50
YS	08/06/12	Draft correspondence to plaintiff's counsel regarding status of client's bankruptcy	L190	0.40	238.50

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TAX ID 94-2774518

Invoice No.	327319	CLIENT	GMAC ResCap	Page	2
		MATTER	Woods-White, Elizabeth		

RJG	08/07/12	Analysis and evaluation of complaint allegations and claims and GMAC bankruptcy final order and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.50	274.50	137.25
JHT	08/07/12	Reviewed Amended Notice of B/K Stay and Letter to Counsel.	L190	0.20	238.50	47.70
RJG	08/15/12	Attention to bankruptcy stay final order and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50	109.80
YS	08/15/12	Draft correspondence to client regarding status of the case in light of client's bankruptcy filing and pending hearing dates	L190	0.30	238.50	71.55
RJG	08/16/12	Attention to informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
RJG	08/16/12	Attention to informal resolution terms and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50	82.35
YS	08/16/12	Draft correspondence to client regarding status of trial modification offer to plaintiff	L190	0.20	238.50	47.70
YS	08/16/12	Draft correspondence to plaintiff's counsel regarding the trial loan modification offer	L190	0.20	238.50	47.70
YS	08/20/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	2.90	238.50	691.65
YS	08/20/12	Draft proposed order on client's demurrer to plaintiff's complaint	L210	0.20	238.50	47.70
YS	08/20/12	Draft client's request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.40	238.50	95.40
RJG	08/27/12	Analysis and evaluation of informal resolution terms and issues and multiple correspondence with our client to respond to inquiries regarding the same.	L160	0.40	274.50	109.80
RJG	08/27/12	Attention to informal resolution terms	L160	0.30	274.50	82.35

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Invoice No. 327319

CLIENT GMAC ResCap  
MATTER Woods-White, Elizabeth

Page 3

and issues and correspondence with  
Plaintiff's counsel to address the same.

<b>TOTAL</b>	<b>9.50</b>	<b>\$2,388.15</b>
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**COSTS & EXPENSES**

08/20/12 One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK, 08/09/12	59.95
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$59.95</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	2.10	\$576.45
L160 Settlement/Non-Binding ADR	1.30	\$356.85
L190 Other Case Assessment	2.10	\$500.85
L210 Pleadings	4.00	\$954.00
<b>TOTAL</b>	<b>9.50</b>	<b>\$2,388.15</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Tuffaha, Joe	JHT	Associate	0.60	238.50	\$143.10
Gandy, Robert	RJG	Special Counsel	3.40	274.50	\$933.30
Shaham, Yaron	YS	Special Counsel	5.50	238.50	\$1,311.75
	<b>Total</b>		<b>9.50</b>		<b>\$2,388.15</b>

PRIOR FEES	\$7,635.15
PRIOR COSTS & EXPENSES	\$676.19

	FEES
	\$2,388.15
	COSTS & EXPENSES
	\$59.95
	<b>TOTAL THIS INVOICE</b>
	<b>\$2,448.10</b>

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TAX ID 94-2774518

Invoice No. 327320 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1215 Cruz, Pilar and David (Hernandez)  
GMAC Matter No.: 725713

**TOTAL AMOUNT DUE \$643.50**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327320 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1215 Cruz, Pilar and David (Hernandez)  
GMAC Matter No.: 725713

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
DL	08/01/12	Prepare correspondence to plaintiff's L190 counsel re status of signing withdrawal of lis pendens.	0.10	288.00	28.80
DL	08/02/12	Exchange correspondence with plaintiff L190 re withdrawal of lis pendens and review executed withdrawal.	0.20	288.00	57.60
RJG	08/03/12	Analysis and evaluation of case L120 investigation and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
RJG	08/07/12	Attention to withdrawal of lis pendens L120 issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
DL	08/07/12	Exchange correspondence with client re L190 status of recording withdrawal of lis pendens.	0.20	288.00	57.60
RJG	08/09/12	Attention to withdrawal of lis pendens L120 and final case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	08/09/12	Analyze recorded withdrawal of lis pendens and prepare correspondence to client re same.	L190 0.20	288.00	57.60
RJG	08/10/12	Attention to final case issues and correspondence with our client to address the same.	L120 0.30	274.50	82.35
SMH	08/29/12	Attention to new complaint which fails to name GMAC.	L210 0.20	333.00	66.60
<b>TOTAL</b>			<b>2.00</b>		<b>\$570.15</b>

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TAX ID 94-2774518

Invoice No. 327320

CLIENT GMAC ResCap  
MATTER Cruz, Pilar & David

Page 2

**COSTS & EXPENSES**

07/27/12 First Legal Network, LLC; Court Services; San Bernardino County Court, CA 07/10/12	73.35
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$73.35</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount	
L120 Analysis/Strategy	1.10	\$301.95	
L190 Other Case Assessment	0.70	\$201.60	
L210 Pleadings	0.20	\$66.60	
<b>TOTAL</b>	<b>2.00</b>	<b>\$570.15</b>	
 <b>Timekeeper</b>	 <b>Position</b>	 <b>Hours</b>	 <b>Rate</b>
Liu, David	DL Associate	0.70	288.00
Gandy, Robert	RJG Special Counsel	1.10	274.50
Hankins, Suzanne	SMH Member	0.20	333.00
<b>Total</b>		<b>2.00</b>	<b>\$570.15</b>
 <b>PRIOR FEES</b>		 <b>\$6,536.25</b>	
<b>PRIOR COSTS &amp; EXPENSES</b>		<b>\$764.78</b>	

FEES	\$570.15
COSTS & EXPENSES	\$73.35
<b>TOTAL THIS INVOICE</b>	<b>\$643.50</b>

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&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327321 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

**TOTAL AMOUNT DUE \$551.40**

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TAX ID 94-2774518

Invoice No. 327321 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
BAE	08/02/12	Emails with opposing counsel regarding L160 missing information in Plaintiff's loan modification application.	0.30	247.50	74.25
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
RJG	08/08/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/16/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	08/16/12	Attention to informal resolution terms and issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35
BAE	08/16/12	Email to Plaintiff's attorney regarding missing answers in loan modification application.	0.20	247.50	49.50
YS	08/22/12	Receipt, review and analysis of plaintiff's dismissal of the case	0.10	238.50	23.85
JHT	08/22/12	Reviewed Plaintiff's Request for Dismissal of Entire Action.	0.10	238.50	23.85
<b>TOTAL</b>			<b>1.80</b>		<b>\$473.40</b>

**COSTS & EXPENSES**

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/27/12	78.00
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Invoice No. 327321    CLIENT GMAC ResCap  
MATTER Daly, Nellie C.

Page 2

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.75
L160 Settlement/Non-Binding ADR	1.40	\$370.80
L190 Other Case Assessment	0.10	\$23.85
<b>TOTAL</b>	<b>1.80</b>	<b>\$473.40</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.50	247.50 \$123.75
Tuffaha, Joe	JHT	Associate	0.10	238.50 \$23.85
Gandy, Robert	RJG	Special Counsel	1.10	274.50 \$301.95
Shaham, Yaron	YS	Special Counsel	0.10	238.50 \$23.85
<b>Total</b>			<b>1.80</b>	<b>\$473.40</b>

PRIOR FEES	\$15,622.65
PRIOR COSTS & EXPENSES	\$70.45

FEES	\$473.40
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$551.40</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327322 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1227 Chuang, Alexander  
GMAC Matter No.: 726096

**TOTAL AMOUNT DUE \$820.80**

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Invoice No. 327322 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1227 Chuang, Alexander  
 GMAC Matter No.: 726096

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/10/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80
GEE	08/02/12	Update status report.	L190	0.10	261.00
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
AAH	08/09/12	Attention to status of bankruptcy proceedings.	L110	0.30	310.50
GEE	08/09/12	Attention to amended bankruptcy notice requested by client.	L250	0.10	261.00
GEE	08/09/12	Prepare amended notice of bankruptcy.	L250	0.30	261.00
GEE	08/09/12	Review supplemental final order from bankruptcy court.	L250	0.30	261.00
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.50	274.50
RJG	08/14/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
GEE	08/31/12	Forward conformed amended notice of bankruptcy to client.	L190	0.10	261.00
GEE	08/31/12	Update monthly case status report.	L190	0.10	261.00
RJG	08/31/12	Attention to bankruptcy stay and pending case issues and correspondence	L120	0.30	274.50
					82.35

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Invoice No. 327322	CLIENT GMAC ResCap	Page 2
	MATTER Chuang, Alexander	

with our client to respond to an inquiry  
regarding the same.

<b>TOTAL</b>	<b>3.00</b>	<b>\$820.80</b>
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**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	0.30	\$93.15
L120	Analysis/Strategy	1.70	\$466.65
L190	Other Case Assessment	0.30	\$78.30
L250	Other Written Motions	0.70	\$182.70
<b>TOTAL</b>		<b>3.00</b>	<b>\$820.80</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Hutchinson, Adam	AAH	Member	0.30	310.50	\$93.15
Eisner, Gregory E	GEE	Special Counsel	1.00	261.00	\$261.00
Gandy, Robert	RJG	Special Counsel	1.70	274.50	\$466.65
<b>Total</b>			<b>3.00</b>		<b>\$820.80</b>

PRIOR FEES	\$5,481.90
PRIOR COSTS & EXPENSES	\$88.14

FEES	<b>\$820.80</b>
<b>TOTAL THIS INVOICE</b>	<b>\$820.80</b>

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TAX ID 94-2774518

Invoice No. 327323 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1231 Reise, Willie R.  
GMAC Matter No.: 726395

**TOTAL AMOUNT DUE \$401.87**

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TAX ID 94-2774518

Invoice No. 327323 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1231 Reise, Willie R.  
 GMAC Matter No.: 726395

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to Plaintiff's proposed settlement counteroffer terms and correspondence with our client to advise regarding the same.	L160	0.30	274.50
YS	08/01/12	Draft correspondence to plaintiff's counsel regarding client's response to his settlement offer	L160	0.20	238.50
JHT	08/01/12	Review and Analysis of Correspondence with Client Regarding Terms and Conditions of Settlement Offer.	L190	0.20	238.50
RJG	08/09/12	Attention to demurrer, case management conference and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
YS	08/09/12	Receipt, review and analysis of the plaintiff's dismissal of the case	L120	0.10	238.50
YS	08/09/12	Draft correspondence to client regarding plaintiff's dismissal of the case	L190	0.30	238.50
JHT	08/09/12	Reviewed Plaintiff's Request for Dismissal of Entire Action.	L210	0.10	238.50
<b>TOTAL</b>				<b>1.50</b>	<b>\$379.35</b>

**COSTS & EXPENSES**

08/07/12	Yaron Shaham; Transportation; Mileage to/from OCSC-Central, Dept. 06, for Case Management Conference, Santa Ana CA.	12.77
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Invoice No. 327323	CLIENT GMAC ResCap	Page 2
	MATTER Reise, Willie R.	

7/31/12

08/15/12 First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana 7/16/12	9.75
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$22.52</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120 Analysis/Strategy		0.40	\$106.20	
L160 Settlement/Non-Binding ADR		0.50	\$130.05	
L190 Other Case Assessment		0.50	\$119.25	
L210 Pleadings		0.10	\$23.85	
<b>TOTAL</b>		<b>1.50</b>	<b>\$379.35</b>	
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Tuffaha, Joe	JHT	Associate	0.30	238.50
Gandy, Robert	RJG	Special Counsel	0.60	274.50
Shaham, Yaron	YS	Special Counsel	0.60	238.50
<b>Total</b>		<b>1.50</b>		<b>\$379.35</b>
<b>PRIOR FEES</b>			\$9,727.65	
<b>PRIOR COSTS &amp; EXPENSES</b>			\$1,109.95	
			<b>FEES</b>	<b>\$379.35</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$22.52</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$401.87</b>

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TAX ID 94-2774518

Invoice No. 327324 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1234 Bradshaw, Tammy  
GMAC Matter No.: 726485

**TOTAL AMOUNT DUE \$312.75**

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TAX ID 94-2774518

Invoice No. 327324 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1234 Bradshaw, Tammy  
 GMAC Matter No.: 726485

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to judgment, pending case and litigation strategy issues.	L120	0.20	274.50
RJG	07/19/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
KWF	07/19/12	Prepare email to client C. Bonello re judgment and deadline to appeal.	L510	0.10	270.00
KWF	08/01/12	Evaluate file status and court docket noting upcoming appeal deadline.	L120	0.10	270.00
SMH	08/20/12	Attention to court's order sustaining demurrer without leave to amend.	L240	0.20	333.00
RJG	08/28/12	Analysis and evaluation of final case issues and attention to final case strategy.	L120	0.20	274.50
<b>TOTAL</b>				<b>1.10</b>	<b>\$312.75</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.15
L240 Dispositive Motions	0.20	\$66.60
L510 Appellate Motions & Submission	0.10	\$27.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$312.75</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00

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Invoice No.	327324	CLIENT	GMAC ResCap	Page	2
MATTER		Bradshaw, Tammy			
Gandy, Robert		RJG	Special Counsel	0.70	274.50
Hankins, Suzanne		SMH	Member	0.20	333.00
		<b>Total</b>		<b>1.10</b>	<b>\$312.75</b>

PRIOR FEES \$5,110.20

PRIOR COSTS & EXPENSES \$1,548.61

FEES	<hr/>	\$312.75
<b>TOTAL THIS INVOICE</b>	<hr/>	<b>\$312.75</b>

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TAX ID 94-2774518

Invoice No. 327325 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1245 Boucher (Victorino)  
GMAC Matter No.: 726876

**TOTAL AMOUNT DUE \$876.60**

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TAX ID 94-2774518

Invoice No. 327325 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)  
GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/27/12	Analysis and evaluation of title and pending case issues and attention to litigation strategy.	L120	0.30	274.50
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00
DL	08/02/12	Prepare correspondence to client re status of filing complaint.	L190	0.10	288.00
RJG	08/03/12	Attention to complaint and pending case issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50
RJG	08/14/12	Attention to complaint and service issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50
DL	08/14/12	Work on revising complaint to cancel fraudulent deeds and prepare summons and civil cover sheet; prepare correspondence to client re same.	L210	1.10	288.00
RJG	08/16/12	Attention to complaint and service of process issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50
DL	08/27/12	Confirm filing of complaint and strategy re service of summons and complaint on defendants.	L430	0.30	288.00
DL	08/29/12	Strategy re serving defendants with summons and complaint.	L190	0.20	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
<b>TOTAL</b>			<b>3.10</b>		<b>\$876.60</b>

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TAX ID 94-2774518

Invoice No. 327325

CLIENT GMAC ResCap  
MATTER Boucher (Victorino)

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120	Analysis/Strategy	0.30	\$82.35		
L190	Other Case Assessment	0.50	\$144.00		
L210	Pleadings	2.00	\$563.85		
L430	Written Motions/Submissions	0.30	\$86.40		
	<b>TOTAL</b>	<b>3.10</b>	<b>\$876.60</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	1.90	288.00	\$547.20
Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
	<b>Total</b>		<b>3.10</b>		<b>\$876.60</b>
PRIOR FEES			\$5,132.70		
PRIOR COSTS & EXPENSES			\$78.79		
				FEES	\$876.60
				<b>TOTAL THIS INVOICE</b>	<b>\$876.60</b>

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Invoice No. 327326 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1251 Kerns, Bryan and Denine  
GMAC Matter No.: 727170

**TOTAL AMOUNT DUE \$646.73**

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Invoice No. 327326 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine  
 GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	07/18/12	Telephone call with Plaintiffs' counsel regarding demurrer to second amended complaint, amended complaint and pending case issues.	0.40	274.50	109.80
YS	07/26/12	Receipt, review and analysis of co-defendant Franklin Realty's demurrer to plaintiff's complaint	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50
RJG	08/03/12	Analysis and evaluation of amended complaint and pending case issues and correspondence with co-defendants' counsel to address the same.	L120	0.40	274.50
JHT	08/06/12	Reviewed Stipulation from Plaintiffs' Counsel.	L190	0.20	238.50
JHT	08/07/12	Reviewed Revised Stipulation Re. Plaintiff Amending Complaint.	L210	0.20	238.50
YS	08/08/12	Receipt, review and analysis of co-defendant Franklin Realty's notice of continued hearing on its demurrer to the complaint	L120	0.10	238.50
JHT	08/08/12	Signed Stipulation Re. Leave to File Amended Complaint.	L210	0.10	238.50
JHT	08/08/12	Reviewed Co-Defendant's Notice of Continuance of Demurrer Hearing.	L210	0.10	238.50
YS	08/23/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding stipulation to continue deadline for plaintiff to file a third amended complaint	L120	0.10	238.50
JHT	08/23/12	Corresponded with Plaintiff's Counsel	L190	0.20	238.50
					47.70

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	327326	CLIENT	GMAC ResCap	Page	2
MATTER		Kerns, Bryan & Denine			

Re. Amended Complaint and His Request for Continuance.					
YS	08/27/12	Receipt, review and analysis of co-defendant's request for prior pleadings in the case	L120	0.10	238.50
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding pending deadline for plaintiff to accept and make payment on trial modification plan	L190	0.30	238.50
YS	08/27/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding deadline for him to file a third amended complaint	L120	0.10	238.50
<b>TOTAL</b>				<b>2.50</b>	<b>\$625.05</b>

**COSTS & EXPENSES**

07/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continued Hearing re Demurrer to Pl's SAC 06/26/12	11.93
07/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 6/25/12	9.75
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$21.68</b>

**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.30	\$338.85
L190	Other Case Assessment	0.80	\$190.80
L210	Pleadings	0.40	\$95.40
<b>TOTAL</b>		<b>2.50</b>	<b>\$625.05</b>

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
<b>Total</b>			<b>2.50</b>		<b>\$625.05</b>

PRIOR FEES	\$4,501.35
PRIOR COSTS & EXPENSES	\$78.77

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Pg 45 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

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Invoice No.	327326	CLIENT	GMAC ResCap	Page	3
MATTER			Kerns, Bryan & Denine		

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FEES	\$625.05
COSTS & EXPENSES	\$21.68
<b>TOTAL THIS INVOICE</b>	<b>\$646.73</b>

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 327327 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1253 De Vico, Robert  
GMAC Matter No.: 727337

**TOTAL AMOUNT DUE \$249.30**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327327 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert  
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/23/12	Receipt, review and analysis of plaintiff's settlement offer	L120	0.10	238.50
YS	08/23/12	Draft correspondence to client regarding plaintiff's proposed settlement offer and recommended counter offer	L160	0.30	238.50
RJG	08/27/12	Attention to informal resolution and pending foreclosure issues and correspondence with our client to address the same.	L120	0.30	274.50
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding client's counter offer in an attempt to settle this case via a loan modification	L160	0.30	238.50
<b>TOTAL</b>			<b>1.00</b>		<b>\$249.30</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L160 Settlement/Non-Binding ADR	0.60	\$143.10
<b>TOTAL</b>	<b>1.00</b>	<b>\$249.30</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	0.70	238.50	\$166.95

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Invoice No.	327327	CLIENT	GMAC ResCap	Page	2
		MATTER	De Vico, Robert		
		<b>Total</b>	1.00	<b>\$249.30</b>	
PRIOR FEES			\$6,299.55		
PRIOR COSTS & EXPENSES			\$121.97		
				FEES	\$249.30
		<b>TOTAL THIS INVOICE</b>			<b>\$249.30</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327328 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1258 Fleming, Ana (SCE)  
Email Invoice to Kari Krull

**TOTAL AMOUNT DUE \$612.05**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327328 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1258 Fleming, Ana (SCE)  
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate court docket and file status re" L120 upcoming hearings and deadlines.	0.20	270.00	54.00
KWF	08/01/12	Prepare email to client re: disclaimer of interest.	0.10	270.00	27.00
RJG	08/02/12	Attention to notice of disclaimer of easement interest and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50
RJG	08/13/12	Attention to case dismissal and final case issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50
KWF	08/13/12	Receive and analyze dismissal. Prepare email to Plaintiff's counsel re: erroneous case number.	L120	0.30	270.00
RJG	08/20/12	Attention to case dismissal and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
KWF	08/20/12	Prepare email to client, K. Krull, advising of dismissal and file closing.	L190	0.10	270.00
<b>TOTAL</b>				<b>1.60</b>	<b>\$436.05</b>

**COSTS & EXPENSES**

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	98.00
08/02/12	CourtCall, LLC; CourtCall - Conference Service; 09/25/12	78.00

**TOTAL COSTS & EXPENSES \$176.00**

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Invoice No. 327328

CLIENT GMAC ResCap  
MATTER Fleming, Ana (SCE)

Page 2

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>		
L120 Analysis/Strategy	1.50	\$409.05		
L190 Other Case Assessment	0.10	\$27.00		
<b>TOTAL</b>	<b>1.60</b>	<b>\$436.05</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Franich, Kerry	KWF Associate	0.70	270.00	\$189.00
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>1.60</b>		<b>\$436.05</b>
<b>PRIOR FEES</b>		<b>\$3,293.10</b>		
<b>PRIOR COSTS &amp; EXPENSES</b>		<b>\$49.95</b>		
			<b>FEES</b>	<b>\$436.05</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$176.00</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$612.05</b>

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Invoice No. 327329 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1263 Fernandez, Ricardo and Resurreccion  
GMAC Matter No.: 728258

**TOTAL AMOUNT DUE \$918.90**

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TAX ID 94-2774518

Invoice No. 327329 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1263 Fernandez, Ricardo and Resurreccion  
 GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze signed judgment of dismissal with prejudice and prepare correspondence to client re same.	L190	0.20	288.00
BAE	08/01/12	Draft notice of entry of judgment.	L460	0.40	247.50
RJG	08/02/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
RJG	08/02/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50
DL	08/02/12	Analyze correspondence from plaintiff with loan modification documents; prepare correspondence to client re same.	L160	0.20	288.00
RJG	08/14/12	Attention to notice of entry of judgment and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/14/12	Strategy re deadline to file appeal; and prepare correspondence to client re same.	L190	0.20	288.00
RJG	08/16/12	Attention to informal resolution issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50
RJG	08/20/12	Attention to informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50
DL	08/27/12	Exchange correspondence with client and plaintiff re loan modification	L160	0.20	288.00

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TAX ID 94-2774518

Invoice No.	327329	CLIENT	GMAC ResCap	Page	2
		MATTER	Fernandez, Ricardo & Resurrecc		

documents needed for application.					
RJG	08/31/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
DL	08/31/12	Exchange correspondence with plaintiff's counsel and client re further documents needed for loan modification application.	L160	0.20	288.00
		<b>TOTAL</b>		<b>3.30</b>	<b>\$909.90</b>

**COSTS & EXPENSES**

08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi CA 08/02/12	6.00
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi CA 08/02/12	3.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$9.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L160 Settlement/Non-Binding ADR	1.80	\$502.20
L190 Other Case Assessment	0.50	\$144.00
L460 Post-Trial Motions & Submissio	0.40	\$99.00
<b>TOTAL</b>	<b>3.30</b>	<b>\$909.90</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.40	247.50
Liu, David	DL	Associate	1.10	288.00
Gandy, Robert	RJG	Special Counsel	1.80	274.50
<b>Total</b>		<b>3.30</b>		<b>\$909.90</b>

PRIOR FEES	\$7,257.15
PRIOR COSTS & EXPENSES	\$1,329.90

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Invoice No.	CLIENT	Page	
MATTER	GMAC ResCap		3
	FEES		\$909.90
	COSTS & EXPENSES		\$9.00
	<b>TOTAL THIS INVOICE</b>		<b>\$918.90</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327330 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$2,265.00**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327330 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity  
 GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/08/12	Prepare case management conference statement re GMAC's bankruptcy, prior filed action alleging same claims and parties and insurance issues.	L430	0.40	288.00
RJG	08/14/12	Analysis and evaluation of case management conference and REO policy issues and correspondence with our client to address the same.	L120	0.30	274.50
DL	08/14/12	Analyze Tenant Access' answer to complaint, status conference statement and notice of related case; prepare correspondence to client re same.	L190	0.50	288.00
RJG	08/15/12	Analysis and evaluation of case management conference and pending case issues and attention to litigation strategy.	L230	0.20	274.50
RJG	08/16/12	Analysis and evaluation of REO policy, potential policy claim and pending case issues and correspondence with our client to advise regarding the same.	L120	0.50	274.50
RJG	08/23/12	Analysis and evaluation of case investigation and pending case issues and attention to case management conference strategy.	L230	0.30	274.50
JHT	08/23/12	Reviewed File and Prepared for Case Management Conference. (Covering Hearing for David Liu).	L230	0.70	238.50
RJG	08/24/12	Analysis and evaluation of case management conference, bankruptcy stay and pending case issues and	L120	0.30	274.50

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TAX ID 94-2774518

Invoice No.	327330	CLIENT MATTER	GMAC ResCap Anyanwu, Charity	Page	2
JHT	08/24/12	attention to litigation strategy. Appeared at Case Management Conference.	L230	3.90	238.50
RJG	08/27/12	Attention to case management conference, bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/27/12	Analyze correspondence from client with insurance policy and review policy; and provide case status.	L190	0.40	288.00
DL	08/28/12	Analyze correspondence from insurance company with REO insurance policy and review policy.	L190	0.40	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
<b>TOTAL</b>				<b>8.30</b>	<b>\$2,137.05</b>

**COSTS & EXPENSES**

08/14/12	CourtCall, LLC; CourtCall - Conference Service; 08/24/12	78.00
08/21/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/10/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	1.40	\$384.30		
L190 Other Case Assessment	1.40	\$403.20		
L230 Court Mandated Conferences	5.10	\$1,234.35		
L430 Written Motions/Submissions	0.40	\$115.20		
<b>TOTAL</b>	<b>8.30</b>	<b>\$2,137.05</b>		
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL	Associate	1.80	288.00
Tuffaha, Joe	JHT	Associate	4.60	238.50
Gandy, Robert	RJG	Special Counsel	1.90	274.50
	<b>Total</b>		<b>8.30</b>	<b>\$2,137.05</b>

PRIOR FEES \$2,888.10

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Invoice No. 327330	CLIENT GMAC ResCap	Page 3
	MATTER Anyanwu, Charity	

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PRIOR COSTS & EXPENSES	\$49.95
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FEES	\$2,137.05
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$2,265.00</b>

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TAX ID 94-2774518

Invoice No. 327331 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1282 Kingston, Terrance R. and Sybil  
GMAC Matter No.: 728777

**TOTAL AMOUNT DUE \$829.59**

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TAX ID 94-2774518

Invoice No. 327331 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil  
 GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
YS	08/23/12	Receipt, review and analysis of the Court's notice of case management conference hearing	L120	0.10	238.50
YS	08/23/12	Review and analysis of plaintiff's first amended complaint and determine how to respond	L120	0.50	238.50
JHT	08/23/12	Reviewed/Analyzed FAC and Evaluated Sufficiency of Allegations and Whether or Not to Prepare a Demurrer.	L210	0.40	238.50
JHT	08/23/12	Reviewed Notice of Case Management Conference.	L190	0.10	238.50
RJG	08/28/12	Analysis and evaluation of Plaintiff's first amended complaint and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L210	0.50	274.50
JHT	08/28/12	Drafted Correspondence to Client Regarding Strategy Going Forward In Light of Plaintiff's Filing of First Amended Complaint.	L190	0.30	238.50
RJG	08/31/12	Attention to responsive pleading and litigation strategy and correspondence with our client to advise regarding the same.	L120	0.30	274.50
<b>TOTAL</b>			<b>2.40</b>		<b>\$608.40</b>

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TAX ID 94-2774518

Invoice No. 327331

CLIENT GMAC ResCap  
MATTER Kingston, Terrance R. & Sybil

Page 2

**COSTS & EXPENSES**

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
08/07/12	Joe H. Tuffaha; Transportation; Mileage to/from Ventura Co. Sup Ct., Dept. 43, for hearing on Def. GMAC's Demurrer to PL's Complaint, Ventura 7/31/12	93.24
08/07/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Opposition 07/27/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$221.19</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	1.10	\$280.35			
L190 Other Case Assessment	0.40	\$95.40			
L210 Pleadings	0.90	\$232.65			
<b>TOTAL</b>	<b>2.40</b>	<b>\$608.40</b>			
Timekeeper	Position	Hours	Rate	Value	
Tuffaha, Joe	JHT	Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG	Special Counsel	1.00	274.50	\$274.50
Shaham, Yaron	YS	Special Counsel	0.60	238.50	\$143.10
<b>Total</b>		<b>2.40</b>			<b>\$608.40</b>
PRIOR FEES		\$7,021.35			
PRIOR COSTS & EXPENSES		\$588.64			

FEES	\$608.40
COSTS & EXPENSES	\$221.19
<b>TOTAL THIS INVOICE</b>	<b>\$829.59</b>

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TAX ID 94-2774518

Invoice No. 327332 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1286 Brooks, Eric E. and Jack T.  
GMAC Matter No.: 729183

**TOTAL AMOUNT DUE \$1,145.85**

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San Francisco, CA 94111  
(415) 398-3344  
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Invoice No. 327332 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.  
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/03/12	Analyze eviction counsel's opposition to plaintiff's notice of related cases.	L430	0.20	288.00
RJG	08/08/12	Analysis and evaluation of application of GMAC bankruptcy final order to pending complaint claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50
RJG	08/09/12	Analysis and evaluation of bankruptcy stay final order and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50
DL	08/09/12	Analyze new bankruptcy stay form and analyze complaint for use with new form; exchange correspondence with client re same.	L430	0.50	288.00
DL	08/13/12	Prepare amended notice of bankruptcy stay and letter to plaintiff's counsel re same.	L430	0.50	288.00
RJG	08/14/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
DL	08/14/12	Prepare case management conference statement.	L430	0.30	288.00
RJG	08/15/12	Attention to bankruptcy stay final order application to pending case issues and correspondence with our client to	L120	0.30	274.50

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Pg 65 of 265  
**Severson**  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No.	327332	CLIENT	GMAC ResCap	Page	2
		MATTER	Brooks, Eric E. & Jack T.		

		advise regarding the same.				
DL	08/28/12	Exchange correspondence with plaintiff's counsel re bankruptcy stay only as to certain claims.	L190	0.30	288.00	86.40
DL	08/28/12	Analyze plaintiff's reply to opposition re notice of related cases.	L190	0.10	288.00	28.80
DL	08/28/12	Analyze plaintiff's notice re setting of status conference.	L190	0.10	288.00	28.80
DL	08/29/12	Analyze plaintiff's case management statement.	L430	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>3.60</b>		<b>\$1,017.90</b>

#### COSTS & EXPENSES

08/16/12	CourtCall, LLC; CourtCall - Conference Service; 09/07/12	78.00
08/31/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Amended Notice of BK 08/15/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	0.60	\$172.80
L430 Written Motions/Submissions	1.60	\$460.80
<b>TOTAL</b>	<b>3.60</b>	<b>\$1,017.90</b>
Timekeeper	Position	Hours
Liu, David	DL Associate	2.20
Gandy, Robert	RJG Special Counsel	1.40
	<b>Total</b>	<b>3.60</b>
PRIOR FEES		\$2,200.05
PRIOR COSTS & EXPENSES		\$149.39

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327332	CLIENT GMAC ResCap	Page 3
	MATTER Brooks, Eric E. & Jack T.	

FEES	\$1,017.90
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,145.85</b>

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Pg 67 of 265  
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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327333 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1290 Evans, George (Estate of)  
GMAC Matter No.: 729147

**TOTAL AMOUNT DUE \$3,256.54**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327333 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)  
 GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze petitioner's response to opposition to petition; analyze statutes cited in response and prepare for hearing for preliminary injunction.	L430	0.50	288.00
DL	08/02/12	Attend hearing on OSC re preliminary injunction; prepare correspondence to client re injunction denied; prepare notice of ruling on order.	L220	4.30	288.00
RJG	08/03/12	Analysis and evaluation of preliminary injunction hearing results and pending foreclosure issues and correspondence with our client to advise regarding the same.	L250	0.40	274.50
DL	08/03/12	Formulate strategy for filing probate claim with court re secured claim against estate.	L430	0.20	288.00
DL	08/08/12	Exchange correspondence with plaintiff's counsel re petitioner's failure to obtain loan and request to postpone trustee's sale.	L160	0.20	288.00
RJG	08/10/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/10/12	Exchange correspondence with plaintiff's counsel and client re request to postpone sale to permit buyers to purchase property.	L160	0.20	288.00
RJG	08/13/12	Attention to foreclosure and property preservation issues and correspondence with our client to respond to an inquiry	L120	0.30	274.50

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Pg 69 of 265  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327333	CLIENT MATTER	GMAC ResCap Evans, George (Estate of)		Page	2	
			regarding the same.				
DL	08/13/12		Exchange correspondence with client re L160 status of removal of personal property; exchange correspondence with plaintiff's counsel re same and obtaining payoff demand.	0.40	288.00	115.20	
RJG	08/16/12		Analysis and evaluation of foreclosure and informal resolution terms and issues and correspondence with our client to respond to inquiries regarding the same.	0.50	274.50	137.25	
RJG	08/16/12		Attention to foreclosure and informal resolution issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
RJG	08/16/12		Analysis and evaluation of potential informal resolution options received from Plaintiff's counsel and correspondence with our client to advise regarding the same.	L160	0.50	274.50	137.25
RJG	08/16/12		Attention to foreclosure and payoff and reinstatement proposals and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L160	0.40	274.50	109.80
RJG	08/16/12		Attention to foreclosure and Plaintiff's payoff and reinstatement proposals and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
RJG	08/17/12		Attention to proposed settlement terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
RJG	08/17/12		Attention to proposed settlement terms and issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
RJG	08/23/12		Attention to potential informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.40	274.50	109.80
RJG	08/27/12		Attention to informal resolution terms and issues and correspondence with our	L160	0.30	274.50	82.35

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Invoice No. 327333    CLIENT GMAC ResCap  
MATTER Evans, George (Estate of)    Page 3

		client to respond to an inquiry regarding the same.				
RJG	08/27/12	Attention to proposed settlement terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.40	274.50	109.80
DL	08/27/12	Analyze correspondence with plaintiff's counsel and client re status of loan assumption or plaintiff's obtaining loan for property.	L160	0.20	288.00	57.60
RJG	08/31/12	Attention to pending foreclosure and proposed informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
<b>TOTAL</b>				<b>11.10</b>		<b>\$3,129.30</b>

#### COSTS & EXPENSES

08/14/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Request for Judicial Notice 08/01/12	22.95
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice, 08/03/12	49.95
08/29/12	David M. Liu; Transportation; Hearing on OSC Re. Preliminary Injunction, Los Angeles 8/2/12	54.34
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.24</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L160 Settlement/Non-Binding ADR	4.20	\$1,166.40
L190 Other Case Assessment	0.10	\$28.80
L220 Preliminary Injunctions/Provis	4.30	\$1,238.40
L250 Other Written Motions	0.40	\$109.80
L430 Written Motions/Submissions	0.70	\$201.60
<b>TOTAL</b>		<b>\$3,129.30</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.10	288.00	\$1,756.80

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Pg 71 of 265  
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TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	4
MATTER				
Gandy, Robert	RJG	Special Counsel	5.00	274.50
	<b>Total</b>		<b>11.10</b>	<b>\$1,372.50</b>

PRIOR FEES	\$5,643.90
PRIOR COSTS & EXPENSES	\$242.94

FEES	\$3,129.30
COSTS & EXPENSES	\$127.24
<b>TOTAL THIS INVOICE</b>	<b>\$3,256.54</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327334 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

**TOTAL AMOUNT DUE \$1,394.85**

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327334 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to application final bankruptcy order to pending case issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
KWF	08/01/12	Receive and analyze file in preparation for further handling.	L120 0.30	270.00	81.00
KWF	08/01/12	Prepare amended notice of bankruptcy.	L210 0.30	270.00	81.00
KWF	08/01/12	Prepare letter to Plaintiff's counsel, A. Burns, re: final supplemental order and scope of automatic stay.	L190 0.30	270.00	81.00
KWF	08/01/12	Evaluate Plaintiff's allegations and causes of action to ascertain permitted claims and stayed claims.	L120 0.20	270.00	54.00
RJG	08/02/12	Attention to case investigation and pending case issues and correspondence with co-defendants' counsel regarding inquiries regarding the same.	L120 0.40	274.50	109.80
RJG	08/02/12	Attention to application of bankruptcy final order to pending case allegations and claims and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
KWF	08/02/12	Telephone conference with counsel A. Woods re: status of litigation.	L120 0.20	270.00	54.00
KWF	08/02/12	Prepare email to A. Woods with copies of pleadings and chain of title.	L120 0.20	270.00	54.00
KWF	08/02/12	Prepare email to client, C. Bonello, with amended BK notice and cover letter to Plaintiff's counsel.	L190 0.20	270.00	54.00
RJG	08/03/12	Attention to application of final GMAC bankruptcy order to pending case issues	L120 0.30	274.50	82.35

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Invoice No.	327334	CLIENT	GMAC ResCap	Page	2
		MATTER	Chavez, Joseph J.		

		and correspondence with our client to respond to inquiries regarding the same.				
KWF	08/07/12	Telephone conference with Plaintiff's counsel, A. Burns, re: bankruptcy stay.	L120	0.20	270.00	54.00
RJG	08/15/12	Analysis and evaluation of case investigation and title issues and correspondence with co-defendants' counsel to respond to an inquiry regarding the same.	L120	0.40	274.50	109.80
KWF	08/15/12	Telephone conference with co-defendant's counsel, A. Lopez, re: case status and reconveyance.	L120	0.10	270.00	27.00
RJG	08/21/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/27/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
KWF	08/27/12	Receive notice of associated counsel. Prepare email to client, C. Bonello, advising of case status.	L120	0.30	270.00	81.00
KWF	08/30/12	Receive and analyze discovery responses to JP Morgan Chase.	L310	0.50	270.00	135.00
		<b>TOTAL</b>		<b>5.10</b>		<b>\$1,387.35</b>

**COSTS & EXPENSES**

08/22/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 07/31/12	7.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$7.50</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.80	\$1,036.35
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.30	\$81.00
L310 Written Discovery	0.50	\$135.00
<b>TOTAL</b>	<b>5.10</b>	<b>\$1,387.35</b>

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TAX ID 94-2774518

Invoice No.	327334	CLIENT MATTER	GMAC ResCap Chavez, Joseph J.	Page	3
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<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Franich, Kerry	KWF	Associate	2.80	270.00	\$756.00
Gandy, Robert	RJG	Special Counsel	2.30	274.50	\$631.35
	<b>Total</b>		<b>5.10</b>		<b>\$1,387.35</b>

PRIOR FEES \$3,085.20

PRIOR COSTS & EXPENSES \$331.59

FEES	\$1,387.35
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$1,394.85</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327335 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

**TOTAL AMOUNT DUE \$1,665.10**

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Invoice No. 327335 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze docket for opposition to demurrer.	L190	0.10	288.00
RJG	08/06/12	Analysis and evaluation of demurrer and pending case issues and attention to reply to the demurrer.	L250	0.40	274.50
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50
DL	08/09/12	Analyze docket and advise client of court taking demurrer off-calendar due to bankruptcy filing; analyze complaint for use with new bankruptcy stay form for determining which claims are not stayed.	L190	0.50	288.00
DL	08/13/12	Exchange correspondence with plaintiff's counsel re settlement through loan modification.	L160	0.20	288.00
DL	08/13/12	Prepare amended notice of bankruptcy stay and letter to plaintiff's counsel re same.	L430	0.50	288.00
RJG	08/14/12	Attention to bankruptcy stay, informal resolution and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
DL	08/14/12	Exchange correspondence with client re offering loan modification to plaintiff; and prepare correspondence to	L160	0.20	288.00
					57.60

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TAX ID 94-2774518

Invoice No.	327335	CLIENT GMAC ResCap	MATTER Rozen, Kelly Joseph	Page	2
plaintiff's counsel re same.					
RJG	08/15/12	Attention to bankruptcy stay final order application to pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
RJG	08/17/12	Attention to potential informal resolution terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.20	274.50
RJG	08/21/12	Attention to potential deed in lieu of foreclosure and title issues and correspondence with our client to address the same.	L120	0.30	274.50
RJG	08/22/12	Analysis and evaluation of title records and title issues and correspondence with our client to advise regarding deed in lieu of foreclosure issues.	L120	0.40	274.50
LJT	08/23/12	Research title records re current status of title and to ascertain new liens against the property, draft e-mail re same.	L110	0.20	130.50
RJG	08/23/12	Analysis and evaluation of title records and attention to title analysis to advise our client regarding deed in lieu of foreclosure issues.	L120	0.50	274.50
RJG	08/27/12	Analysis and evaluation of deed in lieu of foreclosure and title issues and attention to informal resolution strategy.	L120	0.40	274.50
RJG	08/28/12	Attention to title analysis and informal resolution issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/28/12	Analyze title search for liens on property for possible deed in lieu of foreclosure; prepare correspondence to client re same.	L190	0.40	288.00
RJG	08/31/12	Analysis and evaluation of deed in lieu of foreclosure issues and correspondence with our client to address the same.	L160	0.30	274.50
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
28.80					

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TAX ID 94-2774518

Invoice No. 327335	CLIENT GMAC ResCap	Page 3
	MATTER Rozen, Kelly Joseph	
<b>TOTAL</b>		6.00
		\$1,645.20

**COSTS & EXPENSES**

08/31/12 One Legal, Inc.; Transmittal of filing to court; Notice of Hearing 08/15/12	9.95
08/31/12 One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK 08/15/12	9.95
<b>TOTAL COSTS &amp; EXPENSES</b>	
<b>\$19.90</b>	

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L110 Fact Investigation/Development		0.20	\$26.10		
L120 Analysis/Strategy		2.90	\$796.05		
L160 Settlement/Non-Binding ADR		0.90	\$252.45		
L190 Other Case Assessment		1.10	\$316.80		
L250 Other Written Motions		0.40	\$109.80		
L430 Written Motions/Submissions		0.50	\$144.00		
<b>TOTAL</b>		<b>6.00</b>	<b>\$1,645.20</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	2.00	288.00	\$576.00
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG	Special Counsel	3.80	274.50	\$1,043.10
<b>Total</b>			<b>6.00</b>		<b>\$1,645.20</b>

<b>PRIOR FEES</b>	\$2,523.15
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<b>PRIOR COSTS &amp; EXPENSES</b>	\$528.33
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<b>FEES</b>	<b>\$1,645.20</b>
<b>COSTS &amp; EXPENSES</b>	<b>\$19.90</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,665.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327336 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1316 Zeppeiro, Peter  
GMAC Matter No.: 730045

**TOTAL AMOUNT DUE \$2,354.83**

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TAX ID 94-2774518

Invoice No. 327336 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter  
 GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to bankruptcy stay and pending case issues and correspondence with our client contact to advise regarding the same.	L120 0.30	274.50	82.35
DL	08/01/12	Prepare certificate of interested parties for FNMA and MERS and prepare correspondence to client re finalizing notice of bankruptcy.	L430 0.40	288.00	115.20
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
DL	08/02/12	Analyze correspondence from client re status of filing notice of bankruptcy stay.	L190 0.10	288.00	28.80
RJG	08/07/12	Attention to motion to dismiss and pending case issues and correspondence with our client to advise regarding the same.	L250 0.30	274.50	82.35
RJG	08/08/12	Attention to motion to dismiss and pending case issues and correspondence with our client to address the same.	L250 0.30	274.50	82.35
RJG	08/14/12	Attention to application of the bankruptcy final order to pending case claims and issues and correspondence with our client to respond to an inquiry regarding the same.	L120 0.40	274.50	109.80
DL	08/14/12	Exchange correspondence with client re revisions to notice of bankruptcy stay and letter and make revisions.	L430 0.50	288.00	144.00

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Invoice No.	327336	CLIENT	GMAC ResCap	Page	2
MATTER		Zeppeiro, Peter			

RJG	08/15/12	Attention to bankruptcy stay final order L120 application to pending case issues and correspondence with our client to advise regarding the same.	L430	0.30	274.50	82.35
DL	08/27/12	Exchange correspondence with plaintiff's counsel re continuance of hearing on motion to dismiss.	L430	0.20	288.00	57.60
DL	08/27/12	Analyze order setting Rule 26 conference and orders for joint report.	L430	0.20	288.00	57.60
DL	08/28/12	Analyze opposition to motion to dismiss.	L430	0.40	288.00	115.20
DL	08/29/12	Finalize amended notice of bankruptcy stay and letter to plaintiff re same.	L430	0.40	288.00	115.20
DL	08/29/12	Draft reply for motion to dismiss re arguments re late filed opposition, tender, quiet title, securitization, and recording assignment of deed of trust.	L430	1.40	288.00	403.20
DL	08/31/12	Draft and revise reply for motion to dismiss re issues regarding unfair competition, discovery and equitable tolling, emotional distress and wrongful foreclosure claims; and address cases cited in opposition.	L430	2.20	288.00	633.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
<b>TOTAL</b>				<b>7.80</b>		<b>\$2,220.75</b>

#### COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 6393 Calle Bodega Ventura, CA 07/13/12	99.88
08/20/12	One Legal, Inc.; Transmittal of filing to court; Cert of int Parties, Motion, Proposed Order, Request for Judicial Notice, 08/03/12	34.20
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$134.08</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$356.85
L190 Other Case Assessment	0.20	\$57.60

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TAX ID 94-2774518

Invoice No.	327336	CLIENT	GMAC ResCap	Page	3
MATTER	Zeppeiro, Peter				

L250	Other Written Motions	0.60	\$164.70
L430	Written Motions/Submissions	5.70	\$1,641.60
<b>TOTAL</b>		<b>7.80</b>	<b>\$2,220.75</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	5.90	288.00	\$1,699.20
Gandy, Robert	RJG	Special Counsel	1.90	274.50	\$521.55
	<b>Total</b>		<b>7.80</b>		<b>\$2,220.75</b>

PRIOR FEES	\$4,651.65	
	FEES	\$2,220.75
COSTS & EXPENSES		\$134.08
<b>TOTAL THIS INVOICE</b>	<hr/>	<b>\$2,354.83</b>

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Pg 84 of 265  
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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 327337 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1332 Dale, Robert D.  
GMAC Matter No.: 730281

**TOTAL AMOUNT DUE \$569.74**

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Invoice No. 327337 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.  
GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/06/12	Analysis and evaluation of removal, responsive pleading and pending case issues and correspondence with co-defendants' counsel to address the same.	L120	0.50	274.50
DL	08/06/12	Exchange correspondence with co-defendant's counsel re status of filing removal of action.	L190	0.20	288.00
RJG	08/09/12	Attention to responsive pleading and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/09/12	Analyze docket for objection to declaration of non-monetary status; advise client of no objection to declaration and provide case update.	L190	0.20	288.00
DL	08/10/12	Analyze Wells Fargo's demurrer to complaint.	L430	0.20	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
<b>TOTAL</b>			<b>1.70</b>		<b>\$476.10</b>

#### COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 17202 Argo Circle Orange, CA	93.64
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Invoice No. 327337 CLIENT GMAC ResCap  
MATTER Dale, Robert D.

Page 2

07/14/12

**TOTAL COSTS & EXPENSES**

**\$93.64**

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120 Analysis/Strategy		1.00	\$274.50	
L190 Other Case Assessment		0.50	\$144.00	
L430 Written Motions/Submissions		0.20	\$57.60	
	<b>TOTAL</b>	<b>1.70</b>	<b>\$476.10</b>	
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL Associate	0.70	288.00	\$201.60
Gandy, Robert	RJG Special Counsel	1.00	274.50	\$274.50
	<b>Total</b>	<b>1.70</b>		<b>\$476.10</b>
<b>PRIOR FEES</b>		<b>\$1,432.80</b>		
			<b>FEES</b>	<b>\$476.10</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$93.64</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$569.74</b>

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Invoice No. 327338 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1335 Jones, Emertha  
GMAC Matter No.: 730533

**TOTAL AMOUNT DUE \$372.19**

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TAX ID 94-2774518

Invoice No. 327338 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1335 Jones, Emertha  
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/28/12	Attention to pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/28/12	Analyze docket for objection to declaration of non-monetary status and prepare correspondence to client re no objection filed..	L190	0.20	288.00
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00
<b>TOTAL</b>				<b>0.80</b>	<b>\$223.65</b>

**COSTS & EXPENSES**

08/07/12	One Legal, Inc.; Transmittal of filing to court; Declaration 07/31/12	49.95
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 6035 Oro Court Los Angeles, CA 07/17/12	98.59
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$148.54</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	0.30	\$86.40

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Invoice No.	327338	CLIENT	GMAC ResCap	Page	2
		MATTER	Jones, Emertha		

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<b>TOTAL</b>		<b>0.80</b>	<b>\$223.65</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Liu, David	DL	Associate	0.30	288.00
Gandy, Robert	RJG	Special Counsel	0.50	274.50
	<b>Total</b>		<b>0.80</b>	<b>\$223.65</b>
<b>PRIOR FEES</b>			<b>\$1,280.70</b>	
			<b>FEES</b>	<b>\$223.65</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$148.54</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$372.19</b>

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Invoice No. 327339 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1346 Marquez, Edgardo M.  
GMAC Matter No.: 731029

**TOTAL AMOUNT DUE \$5,842.35**

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TAX ID 94-2774518

Invoice No. 327339 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.  
GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/31/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
RJG	07/31/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategies.	L120	1.10	274.50
RJG	07/31/12	Attention to initial case analysis and Correspondence with our client to advise regarding the same.	L120	0.30	274.50
JBS	08/01/12	Analysis and evaluation of correspondence from client regarding new complaint	L120	0.30	427.50
YS	08/01/12	Review and analysis of plaintiff's complaint, the allegations contained therein and title history in order to determine clients' legal remedies and defenses	L120	1.80	238.50
JHT	08/01/12	Reviewed/Analyzed Complaint in Order to Assess Sufficiency of Allegations and Determine Whether Demurrer Should be Filed.	L210	0.40	238.50
LJT	08/02/12	Research title records to prepare chronology.	L110	0.30	130.50
RJG	08/02/12	Telephone call with our client contact to discuss case analysis and responsive	L120	0.40	274.50

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TAX ID 94-2774518

Invoice No.	327339	CLIENT	GMAC ResCap	Page	2
MATTER		Marquez, Edgardo M.			

RJG	08/02/12	pleading strategy. Analysis and evaluation of the prior class action and judgment of dismissal of the class action, of which Plaintiff was a class member, and attention to responsive pleading and litigation strategies.	L120	0.80	274.50	219.60
YS	08/02/12	Review and analysis of pleadings which indicate plaintiff's prior action against client was dismissed	L120	0.20	238.50	47.70
LJT	08/04/12	Review title records and prepare chronology and Pacer research to ascertain bankruptcy filings by Plaintiff, and alleged transferees of interest in property, and review dockets on multiple bankruptcies re status.	L110	1.30	130.50	169.65
JHT	08/05/12	Conference with Yaron Shaham Regarding Case Strategy and How to Defend Client in this Matter.	L190	0.20	238.50	47.70
RJG	08/06/12	Analysis and evaluation of case investigation and responsive pleading issues and correspondence with our client to address the same.	L250	0.40	274.50	109.80
JHT	08/06/12	Review and Analysis of Title Binder to Determine Current Status of the Subject Property In Light of the Allegations in the Complaint.	L190	0.30	238.50	71.55
JHT	08/06/12	Review and Analysis of Unlawful Detainer Docket Connected to this Case in Light of Res Judicata Argument to be Included in Demurrer to Complaint.	L190	0.20	238.50	47.70
JHT	08/06/12	Corresponded with Client Re. Whom We Will Represent in Action.	L190	0.10	238.50	23.85
JHT	08/06/12	Drafted Declaration of Non-Monetary Status for ETS.	L210	0.50	238.50	119.25
JHT	08/06/12	Corresponded with Client Re. Declaration of Non-Monetary Status for ETS and Accompanying Documents.	L190	0.20	238.50	47.70
RJG	08/07/12	Attention to responsive pleading issues and correspondence with our client to address the same.	L250	0.30	274.50	82.35
JHT	08/07/12	Drafted Demurrer to Complaint.	L210	3.20	238.50	763.20
RJG	08/08/12	Attention to responsive pleading issues	L250	0.40	274.50	109.80

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Invoice No.	327339	CLIENT MATTER	GMAC ResCap Marquez, Edgardo M.	Page	3
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		and correspondence with our client to advise regarding the same.				
JHT	08/08/12	Continued to Draft Demurrer to Complaint.	L210	3.60	238.50	858.60
JHT	08/08/12	Corresponded with Client Re Representation and Service.	L190	0.20	238.50	47.70
RJG	08/09/12	Analysis and evaluation of complaint and responsive pleading issues and correspondence with our client to respond to an inquiry regarding the same.	L250	0.30	274.50	82.35
JHT	08/10/12	Reviewed Class Action First Amended Complaint to Assess Res Judicata/Collateral Estoppel Effect.	L210	0.30	238.50	71.55
JHT	08/10/12	Reviewed Judgment in Related Class Action.	L210	0.10	238.50	23.85
JHT	08/10/12	Reviewed Unlawful Detainer Judgment.	L190	0.10	238.50	23.85
JHT	08/10/12	Reviewed Unlawful Detainer Writ of Possession.	L190	0.10	238.50	23.85
JHT	08/10/12	Corresponded with Client Re. Filed Complaint.	L190	0.20	238.50	47.70
JHT	08/13/12	Further Drafting and Revising of Demurrer to Complaint.	L210	1.70	238.50	405.45
JHT	08/13/12	Drafted Request for Judicial Notice ISO Demurrer to Complaint.	L210	0.50	238.50	119.25
JHT	08/13/12	Drafted Proposed Order on Demurrer to Complaint.	L210	0.30	238.50	71.55
RJG	08/14/12	Analysis and evaluation of complaint issues and review and revise the demurrer to the complaint and supporting documents.	L250	0.60	274.50	164.70
RJG	08/14/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
YS	08/14/12	Further revising and drafting of client's demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint	L120	0.30	238.50	71.55
LJT	08/16/12	Research title records to ascertain recording of lis pendens by plaintiff, review Court docket re case status and to ascertain filing of lis pendens by plaintiff, and draft e-mail re same.	L110	0.30	130.50	39.15

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TAX ID 94-2774518

Invoice No.	327339	CLIENT	GMAC ResCap	Page	4
		MATTER	Marquez, Edgardo M.		

RJG	08/16/12	Analysis and evaluation of REO sale and pending case issues and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.40	274.50	109.80
JHT	08/16/12	Reviewed Demurrer and Supporting Documents and Prepared for Filing.	L210	0.30	238.50	71.55
JHT	08/16/12	Corresponded with Client Re. REO Markting and Sale of Property to Third Party.	L190	0.20	238.50	47.70
JHT	08/16/12	Reviewed Title Re. Any Recorded Lis Pendens in Response to Client Request.	L190	0.20	238.50	47.70
YS	08/21/12	Review and analysis of client's fact package and loan file in light of allegations made by plaintiff and to assist with client's defense in this case	L120	1.40	238.50	333.90
		<b>TOTAL</b>		<b>24.50</b>		<b>\$5,842.35</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$247.95
L120 Analysis/Strategy	7.00	\$1,834.20
L190 Other Case Assessment	2.40	\$529.20
L210 Pleadings	10.90	\$2,599.65
L250 Other Written Motions	2.30	\$631.35
<b>TOTAL</b>	<b>24.50</b>	<b>\$5,842.35</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	\$52.20
Sullivan, John	JBS	Member	0.30	\$128.25
Tuffaha, Joe	JHT	Associate	12.90	\$3,076.65
Tarwater, Linda	LJT	Paralegal	1.90	\$247.95
Gandy, Robert	RJG	Special Counsel	5.30	\$1,454.85
Shaham, Yaron	YS	Special Counsel	3.70	\$882.45
<b>Total</b>		<b>24.50</b>		<b>\$5,842.35</b>

FEES	<u>\$5,842.35</u>
<b>TOTAL THIS INVOICE</b>	<b>\$5,842.35</b>

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Invoice No. 327340 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1351 Poblete, Roberto (Arrastia)  
GMAC Matter No.: 731063

**TOTAL AMOUNT DUE \$3,191.85**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327340 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1351 Poblete, Roberto (Arrastia)  
GMAC Matter No.: 731063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
RJG	08/08/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and analysis.	L120	1.20	274.50	329.40
RJG	08/08/12	Attention to initial case investigation and analysis and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
JHT	08/08/12	Reviewed/Analyzed Complaint in Anticipation of Drafting Motion to Dismiss.	L210	0.30	238.50	71.55
LJT	08/09/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	L110	0.50	130.50	65.25
YS	08/09/12	Receipt, review and analysis of the plaintiff's complaint and the allegations contained therein, title history, and case history to determine clients' available legal remedies and defenses	L120	1.80	238.50	429.30
LJT	08/13/12	Research title records to prepare chronology.	L110	0.70	130.50	91.35
LJT	08/13/12	Review title records and prepare chronology.	L110	0.60	130.50	78.30
JHT	08/15/12	Drafted Motion to Dismiss Plaintiffs'	L210	4.50	238.50	1,073.25

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TAX ID 94-2774518

Invoice No.	327340	CLIENT MATTER	GMAC ResCap Poblete, Roberto (Arrastia)		Page	2
Complaint Due to Deficiencies in the Pleadings.						
JHT	08/15/12	Drafted Request for Judicial Notice ISO L210 Motion to Dismiss Complaint.		0.40	238.50	95.40
JHT	08/15/12	Drafted Proposed Order on Motion to Dismiss Complaint.	L210	0.30	238.50	71.55
JBS	08/16/12	Analysis and evaluation of email from client and defense strategy for new complaint	L120	0.40	427.50	171.00
YS	08/16/12	Further drafting and revising of clients' motion to dismiss, request for judicial notice, and proposed order in response to plaintiffs' complaint	L210	0.50	238.50	119.25
RJG	08/17/12	Attention to informal resolution terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50	82.35
YS	08/17/12	Draft and prepare client's notice of interested parties in light of filing of motion to dismiss with the Court	L210	0.40	238.50	95.40
JHT	08/17/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification Packet.	L190	0.10	238.50	23.85
RJG	08/21/12	Attention to the court's order dismissing the case for failure to prosecute and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
YS	08/21/12	Receipt, review and analysis of the Court's dismissal of the case	L120	0.10	238.50	23.85
YS	08/21/12	Draft correspondence to client regarding the dismissal of the case	L190	0.20	238.50	47.70
JHT	08/21/12	Reviewed Court's Dismissal of Action.	L210	0.10	238.50	23.85
RJG	08/23/12	Attention to final case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
<b>TOTAL</b>				<b>13.70</b>	<b>\$3,191.85</b>	

**COSTS & EXPENSES****BILLING SUMMARY**

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Pg 98 of 265  
**Severson**  
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 One Embarcadero Center  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327340    CLIENT GMAC ResCap    Page 3  
 MATTER Poblete, Roberto (Arrastia)

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L110 Fact Investigation/Development		1.80	\$234.90	
L120 Analysis/Strategy		4.40	\$1,200.60	
L160 Settlement/Non-Binding ADR		0.30	\$82.35	
L190 Other Case Assessment		0.70	\$123.75	
L210 Pleadings		6.50	\$1,550.25	
<b>TOTAL</b>		<b>13.70</b>	<b>\$3,191.85</b>	
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	\$52.20
Sullivan, John	JBS	Member	0.40	\$171.00
Tuffaha, Joe	JHT	Associate	5.70	\$1,359.45
Tarwater, Linda	LJT	Paralegal	1.80	\$234.90
Gandy, Robert	RJG	Special Counsel	2.40	\$658.80
Shaham, Yaron	YS	Special Counsel	3.00	\$715.50
<b>Total</b>		<b>13.70</b>		<b>\$3,191.85</b>
		<b>FEES</b>		<b>\$3,191.85</b>
<b>TOTAL THIS INVOICE</b>				<b>\$3,191.85</b>

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TAX ID 94-2774518

Invoice No. 327341 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1355 Hernandez, Delia  
GMAC Matter No.: 730959

**TOTAL AMOUNT DUE \$1,974.15**

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TAX ID 94-2774518

Invoice No. 327341 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1355 Hernandez, Delia  
 GMAC Matter No.: 730959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
LJT	08/09/12	Review new complaint and prior case and title work and draft e-mail re same.	L110	0.20	130.50
RJG	08/09/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategies.	L120	1.10	274.50
RJG	08/09/12	Attention to initial case investigation and analysis and correspondence with our client to advise regarding the same.	L120	0.30	274.50
YS	08/09/12	Receipt, review and analysis of the plaintiff's complaint and the allegations contained therein, title history, and case history to determine clients' available legal remedies and defenses	L120	1.80	238.50
JHT	08/09/12	Reviewed/Analyzed Complaint to Determine Sufficiency of Pleadings and Applicability of Bankruptcy Final Supplemental Order.	L210	0.40	238.50
LJT	08/13/12	Research title records re current status of title, review withdrawal of lis pendens on prior case, update title documents, chronology and notebook and Pacer research to ascertain bankruptcy filings by plaintiff.	L110	0.60	130.50
JBS	08/16/12	Analysis and evaluation of bankruptcy issues	L120	0.30	427.50
JHT	08/20/12	Reviewed Title Binder As Part of Case Assessment.	L190	0.20	238.50
JHT	08/20/12	Drafted Notice of Bankruptcy Stay for Homecomings Financial, LLC.	L190	0.50	238.50

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Invoice No.	327341	CLIENT MATTER	GMAC ResCap Hernandez, Delia		Page	2
JHT	08/20/12	Drafted Letter to Plaintiff's Counsel Re. L190 Effect of Automatic Stay and Final Supplemental Order on Action.		0.50	238.50	119.25
RJG	08/21/12	Attention to bankruptcy stay application L120 to pending case issues and correspondence with our client to advise regarding the same.		0.30	274.50	82.35
YS	08/21/12	Review and analysis of client's fact package and loan file in light of allegations made by plaintiff and to assist with client's defense in this case	L120	1.40	238.50	333.90
JHT	08/21/12	Corresponded with Client Re. Notice of B/K Stay and Letter to Counsel Re. Effect of B/K Stay.	L190	0.10	238.50	23.85
RJG	08/22/12	Attention to demurrer and pending case issues and correspondence with our client to address the same.	L250	0.30	274.50	82.35
JHT	08/22/12	Corresponded with Client Re. Notice of B/K Stay.		0.10	238.50	23.85
<b>TOTAL</b>				<b>8.10</b>		<b>\$1,974.15</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$104.40
L120 Analysis/Strategy	5.20	\$1,358.10
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	0.40	\$95.40
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>8.10</b>	<b>\$1,974.15</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT Associate	1.80	238.50	\$429.30
Tarwater, Linda	LJT Paralegal	0.80	130.50	\$104.40
Gandy, Robert	RJG Special Counsel	2.00	274.50	\$549.00
Shaham, Yaron	YS Special Counsel	3.20	238.50	\$763.20
<b>Total</b>		<b>8.10</b>		<b>\$1,974.15</b>

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Pg 202 of 265

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Invoice No. 327341

CLIENT GMAC ResCap  
MATTER Hernandez, Delia

Page 3

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FEES	\$1,974.15
<b>TOTAL THIS INVOICE</b>	<b>\$1,974.15</b>

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Invoice No. 327342 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1363 Acosta, Daniel and Maritza  
GMAC Matter: 731645

**TOTAL AMOUNT DUE \$1,089.90**

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(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327342 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1363 Acosta, Daniel and Maritza  
GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	08/20/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs, and review docket re status of Maritza Acosta bankruptcy.	L110	0.40	130.50
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
RJG	08/20/12	Analysis and evaluation of Plaintiff's complaint and attention to responsive pleading and litigation strategy.	L120	1.10	274.50
RJG	08/20/12	Attention to initial case analysis and correspondence with our client to advise regarding the same.	L120	0.30	274.50
JBS	08/21/12	Analysis and evaluation of defense strategy	L120	0.30	427.50
LJT	08/21/12	Review title records and prepare chronology.	L110	1.10	130.50
RJG	08/28/12	Analysis and evaluation of service and responsive pleading issues and correspondence with our client to address the same.	L120	0.40	274.50
RJG	08/29/12	Analysis and evaluation of title documents and case investigation issues and attention to litigation strategy.	L120	0.80	274.50
<b>TOTAL</b>			<b>4.80</b>		<b>\$1,089.90</b>

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Invoice No. 327342

CLIENT GMAC ResCap  
MATTER Acosta, Daniel & Maritza

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L110 Fact Investigation/Development		1.50	\$195.75		
L120 Analysis/Strategy		2.90	\$841.95		
L190 Other Case Assessment		0.40	\$52.20		
<b>TOTAL</b>		<b>4.80</b>	<b>\$1,089.90</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	1.50	130.50	\$195.75
Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
<b>Total</b>		<b>4.80</b>		<b>\$1,089.90</b>	
		<b>FEES</b>		<b>\$1,089.90</b>	
		<b>TOTAL THIS INVOICE</b>		<b>\$1,089.90</b>	

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TAX ID 94-2774518

Invoice No. 327343 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1368 Gonzalez, Efran  
GMAC Matter No.: 731767

**TOTAL AMOUNT DUE \$1,424.25**

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Invoice No. 327343 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1368 Gonzalez, Efran  
GMAC Matter No.: 731767

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of lis pendens and defense strategy	L120	0.40	427.50
RJG	08/23/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategy.	L120	1.10	274.50
RJG	08/23/12	Attention to initial case analysis and correspondence with our client to advise regarding the same.	L120	0.30	274.50
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
RJG	08/24/12	Analysis and evaluation of client notes regarding rescission of the trustee's sale and correspondence with our client to respond to an inquiry regarding the same.	L120	0.80	274.50
RJG	08/24/12	Analysis and evaluation of ex parte for temporary restraining order papers and issues and attention to opposition strategy.	L120	0.90	274.50
RJG	08/27/12	Analysis and evaluation of preliminary injunction, potential informal resolution and pending case issues and correspondence with Plaintiff's counsel to address the same.	L250	0.50	274.50

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Pg 08 of 265  
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TAX ID 94-2774518

Invoice No.	327343	CLIENT	GMAC ResCap	Page	2
		MATTER	Gonzalez, Efran		

RJG	08/27/12	Attention to stipulation to continue the pending preliminary injunction hearing and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
LJT	08/28/12	Additional title research, review title records and prepare chronology.	L110	1.00	130.50	130.50
<b>TOTAL</b>				<b>5.70</b>		<b>\$1,424.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	1.00	\$130.50
L120	Analysis/Strategy	3.80	\$1,104.30
L190	Other Case Assessment	0.40	\$52.20
L250	Other Written Motions	0.50	\$137.25
<b>TOTAL</b>		<b>5.70</b>	<b>\$1,424.25</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT	Paralegal	1.00	130.50	\$130.50
Gandy, Robert	RJG	Special Counsel	3.90	274.50	\$1,070.55
<b>Total</b>			<b>5.70</b>		<b>\$1,424.25</b>

<b>FEES</b>	<b>\$1,424.25</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,424.25</b>

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TAX ID 94-2774518

Invoice No. 327344 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1371 Alexander-Kasparik, Rosalind  
GMAC Matter No.: 731760

**TOTAL AMOUNT DUE \$1,551.60**

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Invoice No. 327344 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1371 Alexander-Kasparik, Rosalind  
GMAC Matter No.: 731760

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
JBS	08/24/12	Analysis and evaluation of parties to the L120 complaint and defense strategy	0.40	427.50	171.00	
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
RJG	08/24/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategy.	L120	1.10	274.50	301.95
RJG	08/24/12	Attention to initial case analysis and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
RJG	08/24/12	Analysis and evaluation of issues regarding Plaintiff's bankruptcy petition and attention to pending civil case issues and strategy.	L120	0.50	274.50	137.25
JBS	08/27/12	Analysis and evaluation of issues regarding improperly named defendant's. [	L120	0.50	427.50	213.75
LJT	08/27/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	L110	0.30	130.50	39.15
LJT	08/28/12	Additional title research, review title records and prepare chronology.	L110	1.30	130.50	169.65
RJG	08/29/12	Analysis and evaluation of title documents and case investigation issues	L120	0.90	274.50	247.05

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Invoice No.	327344	CLIENT	GMAC ResCap	Page	2
		MATTER	Alexander-Kasparik, Rosalind		

and attention to litigation strategy.					
RJG	08/30/12	Analysis and evaluation of responsive pleading and case investigation issues and attention to demurrer and litigation strategies.	L250	0.50	274.50
<b>TOTAL</b>				<b>6.20</b>	<b>\$1,551.60</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development	1.60	\$208.80
L120 Analysis/Strategy	3.70	\$1,153.35
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	0.50	\$137.25
<b>TOTAL</b>	<b>6.20</b>	<b>\$1,551.60</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	130.50
Sullivan, John	JBS	Member	0.90	427.50
Tarwater, Linda	LJT	Paralegal	1.60	130.50
Gandy, Robert	RJG	Special Counsel	3.30	274.50
<b>Total</b>			<b>6.20</b>	<b>\$1,551.60</b>
		<b>FEES</b>		<b>\$1,551.60</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$1,551.60</b>

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TAX ID 94-2774518

Invoice No. 327394 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1121 Alfaro, Leonel  
GMAC Matter No.: 721103

**TOTAL AMOUNT DUE \$3,180.05**

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Invoice No. 327394 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel  
GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of third amended complaint and pending case issues and attention to responsive pleading strategy.	L120	0.20	274.50
LJT	08/08/12	Research title records re current status of title and draft e-mail re same.	L110	0.20	130.50
RJG	08/08/12	Analysis and evaluation of Plaintiff's third amended complaint and review and revise the demurrer to the same.	L250	0.80	274.50
DL	08/08/12	Draft and revise demurrer to first amended complaint, address claims for breach of contract, fraud and breach of implied covenant, prepare introduction; prepare correspondence to client re same.	L430	2.10	288.00
DL	08/08/12	Prepare case management conference statement.	L430	0.30	288.00
RJG	08/09/12	Attention to demurrer and pending case issues and correspondence with our client to address the same.	L250	0.20	274.50
RJG	08/13/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50
DL	08/13/12	Revise demurrer and prepare request for judicial notice and order; prepare correspondence to client with hearing date.	L430	0.70	288.00
RJG	08/14/12	Attention to demurrer to third amended complaint and pending case issues and correspondence with our client to	L250	0.30	274.50

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Invoice No.	327394	CLIENT MATTER	GMAC ResCap Alfaro, Leonel		Page	2
			advise regarding the same.			
RJG	08/15/12	Analysis and evaluation of case management conference and pending case issues and attention to litigation strategy.	L230	0.20	274.50	54.90
RJG	08/17/12	Attention to demurrer to third amended complaint and case management conference issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
JHT	08/23/12	Reviewed File and Prepared for CMC. (Covering Hearing for David Liu).	L230	0.50	238.50	119.25
RJG	08/24/12	Analysis and evaluation of case management conference and pending case issues and attention to responsive pleading and litigation strategies.	L120	0.30	274.50	82.35
JHT	08/24/12	Appeared at Case Management Conference.	L230	3.70	238.50	882.45
RJG	08/27/12	Attention to case management conference, third amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/27/12	Analyze results of case management conference and prepare case update to client.	L190	0.20	288.00	57.60
RJG	08/28/12	Attention to demurrer to third amended complaint issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	08/28/12	Analyze court's Order to Show Cause re plaintiff's failure to timely file third amended complaint.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>11.00</b>		<b>\$2,886.75</b>

**COSTS & EXPENSES**

08/06/12	David M. Liu; Transportation; Hearing on Motion to Dismiss & Plaintiff's Motion for Reconsideration, LA 7/23/12	54.40
08/14/12	CourtCall, LLC; CourtCall - Conference	78.00

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Pg 215 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327394	CLIENT	GMAC ResCap	Page	3
MATTER			Alfaro, Leonel		

Service; 08/24/12	
08/21/12 One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/10/12	49.95
08/31/12 One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order, Request for Judicial Notice including Court Filing Fee \$60 08/14/12	110.95
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$293.30</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development		0.20	\$26.10
L120 Analysis/Strategy		1.30	\$356.85
L190 Other Case Assessment		0.40	\$115.20
L230 Court Mandated Conferences		4.40	\$1,056.60
L250 Other Written Motions		1.60	\$439.20
L430 Written Motions/Submissions		3.10	\$892.80
<b>TOTAL</b>		<b>11.00</b>	<b>\$2,886.75</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	3.50	288.00	\$1,008.00
Tuffaha, Joe	JHT	Associate	4.20	238.50	\$1,001.70
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG	Special Counsel	3.10	274.50	\$850.95
<b>Total</b>			<b>11.00</b>		<b>\$2,886.75</b>

PRIOR FEES	\$16,586.55
PRIOR COSTS & EXPENSES	\$2,768.99

<b>FEES</b>	\$2,886.75
<b>COSTS &amp; EXPENSES</b>	\$293.30
<b>TOTAL THIS INVOICE</b>	<b>\$3,180.05</b>

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504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN: Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

OK  
RSP

(Rer DM)

INVOICE No.	
7172355	
Date:	8/14/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7172355
Inv. Date:	8/14/12
Due Date:	8/29/12
Total:	\$110.95
Terms:	Net 15

Law Firm Contact: David Liu

Client File No.: 19000-1121

Case Short Title: Alfaro, Leonel V. GMAC

Documents: Demurrer, Proposed Order, Request for Judicial Notice

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County

Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00

Due Date	8/29/12	Total This Invoice	\$110.95
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Pg 217 of 265  
**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327395 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1150 Wieland, Jacqueline O.  
GMAC Matter No.: 722387

**TOTAL AMOUNT DUE \$2,041.00**

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Pg 18 of 265  
**Severson**  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327395 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.  
GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze MortgageIT's preemptory challenge to assigned judge and analyze court docket re status of challenge.	L430	0.20	288.00
DL	08/02/12	Analyze plaintiff's notice of ruling re case management conference.	L190	0.10	288.00
RJG	08/06/12	Analysis and evaluation of Plaintiff's second amended complaint and review and revise the demurrer to the second amended complaint.	L250	0.90	274.50
RJG	08/06/12	Attention to demurrer to second amended complaint issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50
DL	08/06/12	Draft and revise demurrer to second amended complaint re no allegations against HSBC and Deutsche Bank, no need to record assignments, MERS' participation in foreclosure, and address claims for breach of contract, fraud and wrongful foreclosure; draft introduction.	L430	2.40	288.00
DL	08/06/12	Exchange correspondence with Bank of America re case reassignment to new judge.	L190	0.10	288.00
DL	08/08/12	Analyze order granting MortgageIT's preemptory challenge to assigned judge.	L430	0.10	288.00
DL	08/09/12	Finalize demurrer to second amended complaint, prepare request for judicial notice and order.	L430	0.70	288.00

Payment is due 30 days of receipt  
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Pg 219 of 265  
**Severson**  
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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	327395	CLIENT	GMAC ResCap	Page	2
MATTER			Wieland, Jacqueline O.		

RJG	08/10/12	Attention to demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	08/13/12	Exchange correspondence with court and counsel for MortgageIT re changing hearing date.	L430	0.20	288.00	57.60
DL	08/13/12	Analyze MortgageIT's demurrer to second amended complaint.	L430	0.40	288.00	115.20
RJG	08/14/12	Attention to demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/14/12	Provide case update and filing of demurrer to second amended complaint for MERS.	L190	0.20	288.00	57.60
RJG	08/15/12	Analysis and evaluation of demurrer to second amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35
DL	08/28/12	Analyze MortgageIT's amended notice of demurrer to second amended complaint.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare correspondence to client re continued hearing date on demurrer.	L190	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
<b>TOTAL</b>				<b>6.80</b>		<b>\$1,930.05</b>

**COSTS & EXPENSES**

08/31/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Proposed Order including Court Filing Fee \$60	110.95
08/13/12		
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$110.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.70	\$201.60

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Pg 20 of 265  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327395	CLIENT	GMAC ResCap	Page	3
MATTER			Wieland, Jacqueline O.		

L250	Other Written Motions	1.80	\$494.10
L430	Written Motions/Submissions	4.00	\$1,152.00
	<b>TOTAL</b>	<b>6.80</b>	<b>\$1,930.05</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	4.70	288.00	\$1,353.60
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
	<b>Total</b>	<b>6.80</b>		<b>\$1,930.05</b>

PRIOR FEES	\$24,955.35
PRIOR COSTS & EXPENSES	\$2,462.10

FEES	\$1,930.05
COSTS & EXPENSES	\$110.95
<b>TOTAL THIS INVOICE</b>	<b>\$2,041.00</b>

Payment is due 30 days of receipt  
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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

SEVERSON & WERSON  
ATTN: Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7172195	
Date:	8/13/12
Cust. No.:	0000562

OK  
RJP  
(REK DMK)

REMIT PAYMENT TO:  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7172195
Inv. Date: 8/13/12
Due Date: 8/28/12
Total: \$110.95
Terms: Net 15

Law Firm Contact: David Liu  
Client File No.: 19000-1150  
Case Short Title: Wieland, Jacqueline V. GMAC Mortgage

Documents: Demurrer, Request for Judicial Notice, Proposed Order

One Legal Branch: Los Angeles  
Court: Superior Court of California, Los Angeles County  
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00

Due Date	8/28/12	Total This Invoice	\$110.95
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TAX ID 94-2774518

Invoice No. 327396 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1160 Cheng, Justin and Lida  
GMAC Matter No.: 722705

**TOTAL AMOUNT DUE \$382.00**

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Pg 23 of 265  
**Severson**  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327396 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1160 Cheng, Justin and Lida  
GMAC Matter No.: 722705

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Analyze court docket and file status re: L120 expiration of deadline on appeal. Prepare email to client, C. Bonello, re: same.	0.30	270.00	81.00
RJG	08/02/12	Attention to final case issues and correspondence with our client to respond to an inquiry regarding potential appeal issues.	L120	0.30	274.50
RJG	08/28/12	Analysis and evaluation of final case issues and attention to final case strategy.	L120	0.20	274.50
<b>TOTAL</b>			<b>0.80</b>		<b>\$218.25</b>

#### COSTS & EXPENSES

08/13/12	DDS Legal Support Systems; Court Services; Los Angeles Superior Court 6/16/12	35.00
08/13/12	DDS Legal Support Systems; Court Services; LASC- Southeast- Norwalk 6/19/12. Advance Fees. \$28.00	74.80
08/14/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Southeast Norwalk 7/17/12	53.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$163.75</b>

#### BILLING SUMMARY

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327396	CLIENT	GMAC ResCap	Page	2
MATTER			Cheng, Justin & Lida		

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L120 Analysis/Strategy		0.80	\$218.25	
<b>TOTAL</b>		<b>0.80</b>	<b>\$218.25</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>
Franich, Kerry	KWF	Associate	0.30	270.00
Gandy, Robert	RJG	Special Counsel	0.50	274.50
	<b>Total</b>		<b>0.80</b>	<b>\$218.25</b>
PRIOR FEES			\$24,518.70	
PRIOR COSTS & EXPENSES			\$1,707.79	
			FEES	\$218.25
			COSTS & EXPENSES	\$163.75
			<b>TOTAL THIS INVOICE</b>	<b>\$382.00</b>

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Pg 225 of 265  
**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327397 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1204 McLaine, Carol  
GMAC Matter No.: 724911

**TOTAL AMOUNT DUE \$2,842.38**

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Pg 226 of 265  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327397 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol  
GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
RJG	08/06/12	Analysis and evaluation of Plaintiff's opposition of the demurrer to the first amended complaint and review and revise the reply to the same.	L250	1.10	274.50	301.95
BAE	08/06/12	Draft reply to opposition to demurrer to first amended complaint.	L240	3.60	247.50	891.00
RJG	08/13/12	Attention to demurrer hearing arguments and litigation strategy.	L250	0.30	274.50	82.35
RJG	08/14/12	Analysis and evaluation of the court's ruling at the demurrer hearing and attention to litigation strategy.	L250	0.30	274.50	82.35
BAE	08/14/12	Attend hearing on demurrer to first amended complaint.	L240	3.40	247.50	841.50
RJG	08/16/12	Analysis and evaluation of the court's ruling on the demurrer and attention to case investigation and litigation strategy to address the overruled claim.	L250	0.40	274.50	109.80
RJG	08/24/12	Attention to foreclosure, informal resolution and pending case issues and multiple telephone calls with Plaintiff's counsel to address the same.	L120	0.50	274.50	137.25
RJG	08/24/12	Analysis and evaluation of foreclosure and pending case issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.50	274.50	137.25
RJG	08/29/12	Analysis and evaluation of the court's ruling on the demurrer to the first amended complaint and case investigation issues and attention to	L120	0.50	274.50	137.25

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327397	CLIENT	GMAC ResCap	Page	2
MATTER			McLaine, Carol		

litigation strategy.

<b>TOTAL</b>	<b>10.60</b>	<b>\$2,720.70</b>
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**COSTS & EXPENSES**

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/14/12	108.00
08/21/12 NORCO Delivery Services; Messenger; Ilhwan Justin Park Esq., 3250 Wilshire Blvd., Suite, Los Angeles Ca. 90010 8/6/12	13.68
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$121.68</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120 Analysis/Strategy		1.50	\$411.75		
L240 Dispositive Motions		7.00	\$1,732.50		
L250 Other Written Motions		2.10	\$576.45		
<b>TOTAL</b>		<b>10.60</b>	<b>\$2,720.70</b>		
<b>Timekeeper</b>					
Eilenberg, Benjamin A.	BAE	Associate	7.00	247.50	\$1,732.50
Gandy, Robert	RJG	Special Counsel	3.60	274.50	\$988.20
	<b>Total</b>		<b>10.60</b>		<b>\$2,720.70</b>
PRIOR FEES			\$11,057.85		
PRIOR COSTS & EXPENSES			\$1,388.98		

FEES	\$2,720.70
COSTS & EXPENSES	\$121.68
<b>TOTAL THIS INVOICE</b>	<b>\$2,842.38</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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12-12020-mg

To make a payment on this account

**Pay by credit card** by calling our accounting department at (888) 882-6878, option 5 or ask us to **register your debit account for online access** using our website at [www.courtcall.com](http://www.courtcall.com).  
**Mail your check** to CourtCall, LLC, 6383 Arizona Circle, Los Angeles, CA 90045, payable to: CourtCall, LLC and write your debit account number in the memo section of the check.

Payment of any balance due in full upon receipt of this statement

# 4, 688.00

From Auto Debit Send on 08/15/12 at 11:14 PM

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327398 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1209 La Bella, Steven  
GMAC Matter No.: 725278

**TOTAL AMOUNT DUE \$1,670.64**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
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Invoice No. 327398 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven  
GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
DL	08/06/12	Prepare case management statement.	L430	0.30	288.00
RJG	08/10/12	Attention to opposition to demurrer and reply issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50
DL	08/10/12	Analyze court docket for opposition to demurrer; prepare correspondence to client re no opposition filed.	L190	0.20	288.00
DL	08/13/12	Analyze docket for filing of opposition to demurrer.	L430	0.10	288.00
DL	08/14/12	Analyze court docket for filing of opposition to demurrer.	L190	0.10	288.00
RJG	08/15/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L250	0.30	274.50
JOC	08/21/12	Attend hearing on demurrer.	L240	1.90	279.00
RJG	08/27/12	Attention to demurrer and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L250	0.30	274.50
DL	08/27/12	Analyze order continuing hearing on demurrer and motion to expunge and prepare correspondence to client re same.	L190	0.20	288.00
DL	08/28/12	Analyze plaintiff's case management statement.	L190	0.10	288.00
<b>TOTAL</b>			<b>4.00</b>		<b>\$1,120.05</b>

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Pg 31 of 265

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 327398 CLIENT GMAC ResCap  
MATTER La Bella, Steven

Page 2

**COSTS & EXPENSES**

08/14/12 DDS Legal Support Systems; Transmittal of filing to court; SVSCR- Rancho Cucamonga 7/25/12. Advance ck. \$90.00	204.89
08/14/12 CourtCall, LLC; CourtCall - Conference Service; 08/21/12	78.00
08/14/12 CourtCall, LLC; CourtCall - Conference Service; 08/22/12	78.00
08/15/12 First Legal Network, LLC; Court Services; San Bernardino County Court 7/9/12	61.75
08/16/12 CourtCall, LLC; CourtCall - Conference Service; 09/11/12	78.00
08/20/12 One Legal, Inc.; Transmittal of filing to court; Case Management Statement, 08/06/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$550.59</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy		0.20	\$54.90
L190 Other Case Assessment		0.60	\$172.80
L240 Dispositive Motions		1.90	\$530.10
L250 Other Written Motions		0.90	\$247.05
L430 Written Motions/Submissions		0.40	\$115.20
<b>TOTAL</b>		<b>4.00</b>	<b>\$1,120.05</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Liu, David	DL	Associate	1.00	288.00	\$288.00
Campbell, J. Owen	JOC	Associate	1.90	279.00	\$530.10
Gandy, Robert	RJG	Special Counsel	1.10	274.50	\$301.95
	<b>Total</b>		<b>4.00</b>		<b>\$1,120.05</b>

PRIOR FEES	\$10,128.60
PRIOR COSTS & EXPENSES	\$2,747.43

FEES	\$1,120.05
COSTS & EXPENSES	\$550.59

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327398

CLIENT GMAC ResCap  
MATTER La Bella, Steven

Page 3

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**TOTAL THIS INVOICE****\$1,670.64**

Payment is due 30 days of receipt  
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Systems, Inc.  
 100 N. Main St., Suite E-106  
 Costa Mesa, CA 92626  
 714-662-5555  
 DDS Tax ID: 33-0298466

Customer Number
4669
Invoice Number
267292

References - 11960.0210

Order Date	Order ID	Origin	Destination	References
07/17/2012	2356611	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Janus Capital Law Group, a 4000 Macarthur Blvd Suite 1110 Newport Beach CA 92660-2558	11960.0210
Remarks: envelope				
Documents:				
		"Economy" Delivery	\$14.40	
		Order Total:	\$14.40	

References - 11960.0210 Total: \$14.40

References - 19000.1160 - GMAC/CHENG

Order Date	Order ID	Origin	Destination	References
07/17/2012	2356965	Imperial Mail Box 12325 Imperial Hwy Norwalk CA 90650-8304	Lasc-Southeast -Norwalk 12720 Norwalk Blvd Norwalk CA 90650-3169	19000.1160 - vc060167
Remarks: ntc of entry of judgment				
Documents: Re Failure to Amend				
		E-File/Fax File/E-Delivery	\$44.95	
		Waiting Time	\$9.00	
		Order Total:	\$53.95	

References - 19000.1160 - GMAC/CHENG Total: \$53.95

References - 19000.1209

Order Date	Order ID	Origin	Destination	References
07/25/2012	2361262	SIR SPEEDY 8628 Utica Ave Ste 500 Rancho Cucamonga CA 91730	Sbscr-Rancho Cucamonga 8303 Haven Ave Rancho Cucamonga CA 91730- civrs1201039	19000.1209
Remarks: cs@sirspeedycucamonga.com				
Documents:				
		E-File/Fax File/E-Delivery	\$79.95	
		Waiting Time	\$13.50	
		Advanced Fees	\$90.00	349339
		Advanced Costs Surcharge	\$10.13	
		Email/Fax from Field	\$11.31	349340
		Order Total:	\$204.89	

Pg 34 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327400 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1310 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 730159

**TOTAL AMOUNT DUE \$2,738.88**

**\*\*\* REMITTANCE COPY \*\*\***  
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Pg 235 of 265  
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&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327400 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1310 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 730159

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/01/12	Analysis and evaluation of small claims L440 trial issues and prepared our client representative for the pending small claims trial.	3.60	274.50	988.20
RJG	08/01/12	Analysis and evaluation of small claims L440 mediation and trial issues and conferred and advised our client representative at the mediation and trial.	4.80	274.50	1,317.60
RJG	08/02/12	Attention to small claims trial results L440 and telephone call our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/02/12	Attention to small claims trial issues and correspondence with our client to respond to inquiries regarding the same.	0.30	274.50	82.35
<b>TOTAL</b>			<b>9.00</b>		<b>\$2,470.50</b>

**COSTS & EXPENSES**

08/14/12	DDS Legal Support Systems; Court Services; LA Recorder 7/25/12	58.10
08/14/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; LA Recorder, Norwalk 7/25/12. Advance fees \$63.00	104.30
08/29/12	Robert Gandy; Transportation; Small Claims Trial, LASC Glendale 8/1/12	105.98
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$268.38</b>

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Pg 236 of 265  
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TAX ID 94-2774518

Invoice No.	327400	CLIENT	GMAC ResCap	Page	2
MATTER			Abed-Stephen, Vachagan & Susie		

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L440	Other Trial Preparation	9.00	\$2,470.50
	<b>TOTAL</b>	<b>9.00</b>	<b>\$2,470.50</b>
<b>Timekeeper</b>			
Gandy, Robert	RJG	Special Counsel	9.00 274.50 \$2,470.50
	<b>Total</b>	<b>9.00</b>	<b>\$2,470.50</b>
<b>PRIOR FEES</b>			
		\$4,539.60	
<b>FEES</b>			
			\$2,470.50
<b>COSTS &amp; EXPENSES</b>			
			\$268.38
<b>TOTAL THIS INVOICE</b>			
			<b>\$2,738.88</b>

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systems, Inc  
suite E-106  
Mesa, CA 92626  
714-662-5555  
DDS Tax ID: 33-0298466

Customer Number
4669
Invoice Number
267292

References - 70000-0843/0844/0845 Total: \$1,493.95

References - 70000841

Order Date	Order ID	Origin	Destination	References
07/18/2012	2357462	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Vsc-superior/ Main Courthouse 800 S Victoria Ave Ventura CA 93003	70000841 56201200419499

Remarks: FILE Demurrer- fee adv- first app for today

Documents:

Statewide "Rush" Filing	\$89.00
Advanced Fees	\$395.00
Advanced Fees	\$395.00
Advanced Fees	\$395.00
Advanced Costs Surcharge	\$39.50
Advanced Costs Surcharge	\$39.50
Advanced Costs Surcharge	\$39.50

Order Total: \$1,392.50

References - 70000841 Total: \$1,392.50

References - ABED-STPHENS -  
19000.1310

Order Date	Order ID	Origin	Destination	References
07/25/2012	2361382	La Recorder 12400 Imperial Hwy Norwalk CA 90650	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	Abed-Stephens - 19000.1310

Remarks: OBTAIN CERTIFIED 1.Deed of Trust - LA

Documents:

"Research" On Demand Delivery	\$35.00
Advanced Fees	\$63.00
Advanced Costs Surcharge	\$6.30

Order Total: \$104.30

References - ABED-STPHENS - 19000.1310 Total:

\$104.30

References - BROWN -

Order Date	Order ID	Origin	Destination	References
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70000.0846  
Brown II

**EXPENSE REPORT FORM****For Travel Expenses**

**Instructions:** Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

<b>Attorney Name:</b>	Robert J. Gandy	<b>Attorney No.:</b>	225405	
<b>Client/Matter Name:</b>	190000-1310	<b>Client/Matter No.:</b>	GMAC/Abed-Stephen	
<b>Date of Departure</b>	<b>Date of Return</b>	<b>Total Days Away</b>	<b>No. days away due to business</b>	
08/01/12	08/01/12	1	1	
<b>Destination of trip:</b>	<b>From:</b>	OC	<b>To:</b>	LASC Glendale

**Purpose of Trip:** (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

Small Claims Trial

<b>*Type of Expense:</b>	*Select one item from drop down list:							<b>Client Expense-charge client</b>	
	<b>Itemization:</b>	<b>Sun.</b>	<b>Mon.</b>	<b>Tues.</b>	<b>Wed.</b>	<b>Thur.</b>	<b>Fri.</b>	<b>Sat.</b>	<b>TOTAL</b>
<b>Transportation</b>									
Airfare	0	0	0	0	0	0	0	0	\$ 0.00
Mileage – 55.5¢/mi	0	0	0	\$54.58	0	0	0	0	\$ 54.58
Auto Rental	0	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	\$2.00	0	0	0	0	\$ 2.00
<b>Lodging</b>									
Hotel	0	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	0	\$ 0.00
<b>Meals** (incl. Tips)</b>									
Breakfast	0	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	\$19.93	0	0	0	0	\$ 19.93
Dinner	0	0	0	0	0	0	0	0	\$ 0.00
<b>Other</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$29.47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 29.47</b>
<b>TOTALS</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 105.98</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$105.98</b>

\*\* Please furnish details regarding meals on Page 2.

Total amount prepaid by firm: \$0.00

Total expense paid by employee: \$105.98

I certify that the above expenses were incurred by me for authorized firm business.

<b>Signature:</b>		<b>Date:</b>	08/07/12
<b>Supervisor Approval:</b>		<b>Date:</b>	

Pg 239 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327401 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1320 Krajnyak-Vestil, Ildiko  
GMAC Matter No.: 730087

**TOTAL AMOUNT DUE \$635.57**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327401 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko  
GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
		<b>TOTAL</b>		<b>0.20</b>	<b>\$54.90</b>

**COSTS & EXPENSES**

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 21 Firethorn Orange, CA 07/07/12	63.94
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 21 Firethorn Orange, CA 07/09/12	21.73
08/15/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/25/12. Advance ck. \$465.00	485.25
08/15/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/27/12	9.75
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$580.67</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.20	\$54.90
<b>TOTAL</b>	<b>0.20</b>	<b>\$54.90</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
MATTER				
Gandy, Robert	RJG	Special Counsel	0.20	274.50
	Total		0.20	\$54.90
PRIOR FEES		\$4,382.10		
		FEES		\$54.90
		COSTS & EXPENSES		\$580.67
		<b>TOTAL THIS INVOICE</b>		<b>\$635.57</b>

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INVOICE

ANNELES, CA 90084-4250

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

Invoice No.	Customer No.
367241	23103
Invoice Date	Total Due
7/31/12	18,687.02

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Date	Ord'r No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	
				23103	367241	7/31/12	18,687.02	15			
7/25/12	9493515	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	Base Chg :	64.75	64.75				
FILING-FAX/PDF			Caller: MARY CRONIN Case No.: bc472946 FILE ASAP. PDF CC Signed: filed	Wait: 25 Min Case Title: rose mccoppin v bank Ref: 70000.0626							
7/25/12	9493529	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	OCSC-FULLERTON 1275 N Berkeley Ave FULLERTON CA 92832	Base Chg : Adv/Wit Ck:	62.50 10.00	72.50				
FILING-BRANCH FAX/PDF			Caller: Lorraine Johnson Case No.: 30 2012 00575752 FILE TOMORROW MORNING Signed: filed/pdf/ror	Wait: 20 Min Case Title: johnny green v santa G 7/26/12 ON A RUSH Ref: 12108.0073							
7/25/12	9493531	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	OGSC-Central 700 Civic Center Drive West SANTA ANA CA 92701	Base Chg : PDF Chg : Adv/Wit Ck:	9.75 10.50 465.00	485.25				
ON-UNLIMITED PDF/FAX FILE			Caller: Jeff Weddle Case No.: 30-2012-00580525 Pls. file the attach Signed: filed/cc-c26	Case Title: Krajnyak-Vestil v. G ed (3 docs total) to Ref: 19000.1320							
7/25/12	9493538	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	Base Chg :	29.75	29.75				
FILING-FAX/PDF			Caller: DIANA J LOPEZ Case No.: bc476303 FILE FIRST THING THU Signed: filed del cc	Wait: 10 Min Case Title: elmagaddem v bank of RSDAY MORNING 7/26 Ref: 70000.0560							
7/25/12	9493544	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401	Base Chg :	106.75	106.75				
FILING-BRANCH FAX/PDF			Caller: Liz C. Roberts Case No.: 70001.0111 Please file the atta Signed: FILED	Case Title: Willoughby (LC097077 ched docs (2) with t Ref: FILE W/CT ON 07-26-12							
7/25/12	9493545	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012	Base Chg :	64.75	64.75				
FILING-FAX/PDF			Caller: Liz C. Roberts Case No.: 11960.0271 Please file the atta Signed: filed	Wait: 15 Min Case Title: Bilas (BC459493) ched doc (1) with th Ref: 11960.0271							
											Cor

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$8,558.43**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327402 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	08/01/12	Draft meet and confer letter regarding outstanding discovery.	L310	0.80	247.50
RJG	08/02/12	Analysis and evaluation of written discovery issues and Plaintiffs' failure to respond to written discovery and attention to meet and confer and motion to compel issues.	L310	0.60	274.50
RJG	08/06/12	Attention to failure to timely respond to written discovery and correspondence with Plaintiffs to meet and confer regarding the same.	L310	0.30	274.50
BAE	08/06/12	Email and mail meet and confer letter to Plaintiffs regarding outstanding discovery responses.	L310	0.20	247.50
LJT	08/09/12	Research title records to ascertain current status of title and recording of trustee's deed upon sale, e-mail re same.	L110	0.40	130.50
RJG	08/09/12	Analysis and evaluation of Plaintiffs' first amended complaint and attention to responsive pleading and litigation strategy issues.	L120	1.20	274.50
BAE	08/09/12	Review title chronology to determine if any new documents were recorded since the filing of the demurrer to the complaint that would impact the demurrer to the first amended complaint.	L240	0.20	247.50
LJT	08/10/12	Draft request for judicial notice in support of demurrer to first amended complaint.	L250	1.40	130.50

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327402	CLIENT MATTER	GMAC ResCap Tikhonov, Albina (3)		Page	2
RJG	08/10/12	Analysis and evaluation of Plaintiffs' first amended complaint and review and revise the demurrer to the first amended complaint.	L250	2.90	274.50	796.05
RJG	08/10/12	Attention to demurrer to first amended complaint analysis and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
BAE	08/10/12	Draft demurrer to first amended complaint.	L240	7.10	247.50	1,757.25
RJG	08/13/12	Analysis and evaluation of written discovery issues and attention to motion to compel and discovery strategy.	L350	0.50	274.50	137.25
RJG	08/13/12	Attention to demurrer to first amended complaint issues and correspondence with our client to address the same.	L250	0.40	274.50	109.80
BAE	08/13/12	Draft motion to compel Requests For Production.	L310	2.10	247.50	519.75
BAE	08/13/12	Draft motion to compel Requests For Admissions.	L310	3.00	247.50	742.50
RJG	08/14/12	Analysis and evaluation of case investigation issues and review and revise motions to compel responses to written discovery and to deem requests for admissions admitted.	L350	1.40	274.50	384.30
RJG	08/14/12	Attention to demurrer to first amended complaint and pending case issues and correspondence with our client to address the same.	L250	0.40	274.50	109.80
BAE	08/14/12	Draft motion to compel Form Interrogatories - General.	L310	1.90	247.50	470.25
BAE	08/14/12	Draft motion to compel Form Interrogatories - Unlawful Detainer.	L310	1.40	247.50	346.50
BAE	08/14/12	Draft motion to compel Special Interrogatories.	L310	1.70	247.50	420.75
BAE	08/14/12	Draft declaration of Ben A. Eilenberg supporting Motions to Compel.	L310	1.70	247.50	420.75
RJG	08/15/12	Attention to motions to compel responses to written discovery and to deem requests for admission admitted and review and revise the same.	L350	0.40	274.50	109.80
RJG	08/16/12	Analysis and evaluation of prior case cost order and judgment debtor exam	L120	0.30	274.50	82.35

Payment is due 30 days of receipt  
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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	327402	CLIENT	GMAC ResCap	Page	3
MATTER		Tikhonov, Albina (3)			

		issues and attention to litigation strategy.			
RJG	08/20/12	Analysis and evaluation of Plaintiffs' case management conference statement.	L230	0.10	274.50
RJG	08/22/12	Analysis and evaluation of first amended complaint, demurrer to first amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50
RJG	08/27/12	Attention to representation of additional defendants and responsive pleading strategy.	L120	0.40	274.50
RJG	08/28/12	Attention to case investigation and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50
RJG	08/28/12	Analysis and evaluation of case management conference results, representation of new defendants, responsive pleading and pending case issues and correspondence with our client to advise regarding the same.	L120	0.50	274.50
BAE	08/28/12	Attend Case Management Conference.	L230	0.90	247.50
BAE	08/28/12	Draft notice of continued CMC and Order to Show Cause re: Sanctions for Failure To Appear at CMC.	L230	0.40	247.50
<b>TOTAL</b>				<b>33.50</b>	<b>\$8,358.75</b>

#### COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/23/12	108.00
08/15/12	NORCO Delivery Services; Court Services; Civil Clerk Room 102., Los Angeles 7/27/12	13.68
08/16/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$199.68</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	2.70	\$741.15

Payment is due 30 days of receipt  
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**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	327402	CLIENT	GMAC ResCap	Page	4
MATTER			Tikhonov, Albina (3)		

L230	Court Mandated Conferences	1.40	\$349.20
L240	Dispositive Motions	7.30	\$1,806.75
L250	Other Written Motions	5.70	\$1,363.05
L310	Written Discovery	13.70	\$3,415.05
L350	Discovery Motions	2.30	\$631.35
	<b>TOTAL</b>	<b>33.50</b>	<b>\$8,358.75</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	21.40	247.50 \$5,296.50
Tarwater, Linda	LJT	Paralegal	1.80	130.50 \$234.90
Gandy, Robert	RJG	Special Counsel	10.30	274.50 \$2,827.35
	<b>Total</b>	<b>33.50</b>		<b>\$8,358.75</b>
PRIOR FEES		\$3,652.20		
			FEES	\$8,358.75
			COSTS & EXPENSES	\$199.68
			<b>TOTAL THIS INVOICE</b>	<b>\$8,558.43</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

All Debit Ledger for 07/16/2012 through

Debit Account Number CCDA-01-378

APP DATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	TOTAL	BAL ANCE
7/23/12 Ben Eilenberg	5067044	Los Angeles Superior Court-Central(A-L)	53	Judge Steven J. Kleifield	Tikhonov, et al vs. GMAC, et al/BC487215	\$78.00	\$30.00	\$108.00	(\$17,137.70)
Reference # 190001333									
7/23/12 Steven Gaddis	5039180	Shasta County Superior Court	4	Judge Monica Marlow	Lesinski vs. Bank of America N.A. et al/173052	Refund \$78.00		\$78.00	(\$17,215.00)
7/23/12 Ryan Ito	4931502	Ventura County Superior Court-Ventura	22B	Judge Jeanne Flaherty	Flora Hernandez vs. New Century Mortgage/201100399835	Refund \$78.00		\$78.00	(\$17,293.00)
7/23/12 Evelina Manulyan	5066831	San Mateo County Superior Court	L&M	Judge Joseph E. Bergeron (L&M)	Reodica, et al. v. Bank of America, N.A. et al./CIV506758	Refund \$78.00		\$78.00	(\$47,377.10)
7/31/12 Ben Eilenberg	5067157	Los Angeles Superior Court-Pasadena	R	Judge Edward C. Simpson	City of Sierra Madre vs. Hildeth et al/GC048442	\$78.00	\$0.00	\$78.00	(\$7,293.70)
7/31/12 Ben Eilenberg	5067408	Los Angeles Superior Court-Glendale	D	Judge David S. Milton	Robert Cohen vs American Heritage Lending Corp./03-EC057676	\$78.00	\$0.00	\$78.00	(\$17,215.70)
Reference # 1950.0075									
7/23/12 Adam Barasch	5067668	San Joaquin County Superior Court	41	Judge Michael D. Coughlan(8:45)	Ally v. Medina/39-2012-00277-197	\$78.00	\$0.00	\$78.00	(\$17,187.10)
Reference # 160034220									
7/23/12 Adam Barasch	5067694	Solano County Superior Court	3	Judge Harry S. Kinnicutt	Ally Financial vs. Wright/FCM126670	\$78.00	\$0.00	\$78.00	(\$17,059.00)
Reference # 160034213									
7/23/12 Jerry Franich	5068130	San Bernardino Superior Court-Joshua Tree District	M4	Judge Frank Garkowski	Southern California Edison vs. Fleming/CIVMS1200076	\$78.00	\$30.00	\$108.00	(\$16,951.70)
Reference # 190001258									

Pg 249 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327403 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1337 Pichardo, Julio  
GMAC Matter No.: 730487

**TOTAL AMOUNT DUE \$2,206.95**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

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Pg 250 of 265  
**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327403 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1337 Pichardo, Julio  
GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/08/12	Analysis and evaluation of bankruptcy stay and pending case allegations and claims and correspondence with our client to address the same.	L120	0.50	274.50
JHT	08/08/12	Corresponded with Client Re. Conference Call Re. B/K.	L190	0.10	238.50
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.50	274.50
JHT	08/09/12	Corresponded with Client Re. Case Status.	L190	0.20	238.50
JHT	08/09/12	Prepared Summary of Case, Procedural History and Discovery for Client.	L190	0.50	238.50
RJG	08/13/12	Analysis and evaluation of bankruptcy stay and pending case claims and issues and telephone call conference with our client and bankruptcy counsel to address the same.	L120	0.50	274.50
JHT	08/13/12	Prepared for Conference Call with Client.	L190	0.70	238.50
JHT	08/13/12	Conference Call with Client and	L190	0.40	238.50
					95.40

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Pg 51 of 265  
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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No.	327403	CLIENT MATTER	GMAC ResCap Pichardo, Julio		Page	2
			Morrison & Foerster Re. Effect of Bankruptcy Stay on Case.			
RJG	08/14/12	Attention to issues regarding relief being sought from the bankruptcy stay and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	08/20/12	Analysis and evaluation of motion for relief from bankruptcy stay and pending civil case issues and multiple correspondence with our client and bankruptcy counsel to respond to an inquiry regarding the same.	L120	0.50	274.50	137.25
JHT	08/20/12	Reviewed Correspondence from Morrison & Foerster Re. Plaintiff's Motion for Relief from B/K Stay.	L190	0.10	238.50	23.85
JHT	08/20/12	Reviewed Objection to Plaintiff's Motion for Relief to Stay Drafted By Morrison & Foerster.	L210	0.30	238.50	71.55
JHT	08/20/12	Reviewed Declaration ISO Objection to Plaintiff's Motion for Relief to Stay Drafted by Morrison & Foerster.	L210	0.10	238.50	23.85
RJG	08/21/12	Attention to Plaintiff's motion for relief from bankruptcy stay and pending civil case issues and correspondence with our client and bankruptcy counsel to address the same.	L120	0.40	274.50	109.80
JHT	08/21/12	Corresponded with Morrison & Foerster Re. Objection to Plaintiff's Motion for Relief from B/K Stay and Notice of B/K Stay and Correspondence to Plaintiff's Counsel Re. B/K Stay.	L190	0.20	238.50	47.70
JHT	08/21/12	Reviewed Revised Draft of Objection to Plaintiff's Motion for Relief from Stay.	L190	0.10	238.50	23.85
JHT	08/21/12	Reviewed Revised Draft of Declaration ISO Objection to Plaintiff's Motion for Relief from Stay.	L190	0.10	238.50	23.85
RJG	08/22/12	Attention to motion for relief from stay issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	08/29/12	Analysis and evaluation of the bankruptcy court order denying	L120	0.40	274.50	109.80

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TAX ID 94-2774518

Invoice No. 327403

CLIENT GMAC ResCap  
MATTER Pichardo, Julio

Page 3

Plaintiff's motion for relief from stay and multiple correspondence with our client and bankruptcy counsel to address the same.					
YS	08/29/12	Receipt, review and analysis of the Bankruptcy Court's order denying plaintiff's motion for relief from stay	L120	0.10	238.50
		<b>TOTAL</b>		<b>6.80</b>	<b>\$1,762.20</b>

**COSTS & EXPENSES**

08/15/12 First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 7/30/12. Advance ck. \$435.00	444.75
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$444.75</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	4.00	\$1,094.40		
L190 Other Case Assessment	2.40	\$572.40		
L210 Pleadings	0.40	\$95.40		
<b>TOTAL</b>	<b>6.80</b>	<b>\$1,762.20</b>		
Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	2.80	238.50 \$667.80
Gandy, Robert	RJG	Special Counsel	3.90	274.50 \$1,070.55
Shaham, Yaron	YS	Special Counsel	0.10	238.50 \$23.85
<b>Total</b>		<b>6.80</b>		<b>\$1,762.20</b>
PRIOR FEES		\$2,097.00		
	FEES			\$1,762.20
	COSTS & EXPENSES			\$444.75
	<b>TOTAL THIS INVOICE</b>			<b>\$2,206.95</b>

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TAX ID# 27-3093840

**INVOICE**

INVOICE NO.	DATE	AMOUNT
367241	7/31/12	18,687.02

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	367241	7/31/12	18,687.02	18

Date	Ord'r No.	Svc	Service Detail	Charges	Total
7/30/12	9494813	BAR	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: Lorraine Johnson Case No.: L11-07641 OBTAIN COPY OF THE Signed: OBTAINED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: AMERICREDIT V WILLIE COMPLAINT & PDF BACK Ref: 31085.0171	Base Chg : 137.00 Research : 13.40 Adv/Wit Ck: 7.00  157.40
7/30/12	9494881	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37 2012 00091959 FILE/CONFORM/RETURN Signed: FILED/PDF	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: arbib v bank of amer NEED EMAIL CONFIRMAT Ref: 70000.0642	Base Chg : 29.75  29.75
7/30/12	9494888	BNR	LASC-PASADENA 300 EAST WALNUT STREET PASADENA CA 91101 Caller: Jeff Weddle Case No.: none Pls. obtain a confor Signed: completed/pdf	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 med/entered copy of Ref: 19000.0809	Base Chg : 51.25 Research : 20.10  71.35
7/30/12	9494905	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 18 Min Case No.: BC461808 FILE/CONFORM/RETURN Signed: filed	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: SIN V GMA MORTGAGE NEEDS EMAIL CONFIRMA Ref: 19000.0944	Base Chg : 29.75  29.75
7/30/12	9494921	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00581642-CU Pls. file the attach Signed: filed	OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Pichardo v. GMAC Mor ed today, 7/30/12, i Ref: 19000.1337	Base Chg : 9.75 Adv/Wit Ck: 435.00  444.75
7/30/12	9495060	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: 11lcv210028 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: sepehry-fard v bank pdf cc Ref: 70000.0808	Base Chg : 64.75  64.75

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

Pg 264 of 265  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 JBS

September 25, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1359 Smith, Brian and Katherine  
GMAC Matter No.: 731613

**TOTAL AMOUNT DUE \$4,578.00**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 JBS

September 25, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1359 Smith, Brian and Katherine  
 GMAC Matter No.: 731613

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/15/12	Analysis and evaluation of Plaintiff's complaint, the third party buyer complaint, Plaintiffs' bankruptcy and pending case issues and attention to litigation strategy.	L120	1.30	274.50
RJG	08/15/12	Attention to case analysis and investigation and multiple correspondence with our client to address the same.	L120	0.60	274.50
KWF	08/15/12	Receive and analyze file in preparation for further handling. Evaluate related quiet title complaint and related bankruptcy court docket.	L120	1.50	270.00
KWF	08/15/12	Prepare email to client, C. DiCicco, with initial analysis and recommendation to demur.	L120	0.50	270.00
LJT	08/16/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs, review docket re status of B. Smith bankruptcy and review docket re status of bankruptcy filed by alleged transferee of interest in property, Ismael Lopez.	L110	0.80	130.50
CHR	08/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No.	327404	CLIENT	GMAC ResCap	Page	2
		MATTER	Smith, Brian & Katherine		

RJG	08/16/12	Analysis and evaluation of third party buyer case dismissal and case investigation issues and multiple correspondence with third party buyer's counsel regarding the same.	L120	0.50	274.50	137.25
RJG	08/16/12	Attention to third party buyer unlawful detainer case dismissal and pending civil case issues and correspondence with third party buyer counsel to address the same.	L120	0.30	274.50	82.35
KWF	08/16/12	Telephone conference with co-defendant's counsel, S. Arsh, re: quiet title lawsuit.	L190	0.20	270.00	54.00
KWF	08/16/12	Prepare draft demurrer to Plaintiff's complaint.	L240	5.00	270.00	1,350.00
KWF	08/16/12	Analysis and evaluation of Civil Code 2924(g) re:fidelity and perfection of foreclosures.	L120	0.30	270.00	81.00
LJT	08/18/12	Review title records and prepare chronology.	L110	1.00	130.50	130.50
RJG	08/20/12	Analysis and evaluation of Plaintiffs' complaint and review and revise the demurrer to the complaint.	L250	0.80	274.50	219.60
RJG	08/20/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.20	274.50	54.90
KWF	08/20/12	Prepare request for judicial notice.	L210	0.40	270.00	108.00
KWF	08/20/12	Prepare final revisions and additions to draft demurrer.	L120	0.50	270.00	135.00
RJG	08/22/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.20	274.50	54.90
<b>TOTAL</b>				<b>14.80</b>		<b>\$3,708.00</b>

**COSTS & EXPENSES**

08/31/12	Clerk of the Court -D; Court and Filing Fees; First Appearance Fee for Executive Trustee Service LTD. Draft#28408 8/21/12	435.00
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Pg 257 of 265  
**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327404 CLIENT GMAC ResCap Page 3  
 MATTER Smith, Brian & Katherine

08/31/12 Clerk of the Court -D; Court and Filing Fees;	435.00
First Appearance Fee for GMAC Mortgage	
LLC. Draft#28407 8/21/12	
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$870.00</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	1.80	\$234.90
L120	Analysis/Strategy	6.00	\$1,634.40
L190	Other Case Assessment	0.60	\$106.20
L210	Pleadings	0.40	\$108.00
L240	Dispositive Motions	5.00	\$1,350.00
L250	Other Written Motions	1.00	\$274.50
	<b>TOTAL</b>	<b>14.80</b>	<b>\$3,708.00</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF	Associate	8.40	270.00	\$2,268.00
Tarwater, Linda	LJT	Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG	Special Counsel	4.20	274.50	\$1,152.90
	<b>Total</b>		<b>14.80</b>		<b>\$3,708.00</b>
			<b>FEES</b>		<b>\$3,708.00</b>
			<b>COSTS &amp; EXPENSES</b>		<b>\$870.00</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$4,578.00</b>

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10/17/12 16:38:32

Exhibit E-8

DATE CASE/CILENT	CLIENT B&T	MATTER 1359	PURPOSE FIRST Appearance Fee for Executive Trustee Services	90-3779 1211

**28408**

**SAN MATEO CAVIAR & BAKERY**

**(void 60 days after date)**

PAY TO THE ORDER OF Court of the Marsh

THE SUM OF Five hundred and One Dollars 01 DOLLARS \$ 435.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH



SEVERSON & WERSON

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

*Carrie A. Severson*

BY

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344  
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

90-3779  
1211

DATE	CLIENT	MATTER	PURPOSE
8/11/12	19000	1359	First Appearance Fee
			SMI v. NTIAP and MAC Mortgage LLC
			(VOID 60 DAYS AFTER DATE)

PAY TO THE ORDER OF Clerk Of The Court

THE SUM OF One Thousand and Thirty Five DOLLARS \$ 135.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$665.00.

PAYABLE THROUGH

**Borel Private Bank**  
**& Trust Company**FIFTH AVENUE  
SAN FRANCISCO, CA 94106

SEVERSON & WERSON  
A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
ONE EMBARCADERO CENTER 28th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344  
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7710

BY John C. Johnson John C. Johnson

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326888 JBS

September 19, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

**TOTAL AMOUNT DUE \$1,687.50**

**\*\*\* REMITTANCE COPY \*\*\***  
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Pg 261 of 265  
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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326888 JBS

September 19, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)  
 GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Communications with client re Bankruptcy issues and revised notice of stay.	L120	0.20	279.00
ERB	08/03/12	Attention to Bankruptcy issues and review and analysis of Permitted Claims based on final Supplemental order.	L120	0.50	279.00
EMR	08/03/12	Complete analysis of claims that can and cannot proceed under final order, as needed for recommendation to client.	L120	0.40	306.00
EMR	08/03/12	E-mail to J. Hoye with analysis of claims that can and cannot proceed under final order, going forward strategy regarding pending motion to dismiss.	L120	0.30	306.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/10/12	Review and revise amended notice of Bankruptcy Stay.	L250	0.40	279.00
EMR	08/10/12	E-mail communications with J. Hoye regarding amended notice of bankruptcy stay.	L120	0.20	306.00
EMR	08/11/12	Prepare amended notice of stay based upon final supplemental order for limited stay relief specifically identifying permitted and non-permitted claims contained in plaintiff's amended complaint.	L250	1.20	306.00
EMR	08/11/12	Prepare letter to opposing counsel regarding amended notice of stay, final	L250	0.90	306.00
					275.40

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Pg 262 of 265  
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**&Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326888	CLIENT	GMAC ResCap	Page	2
MATTER		Teang, Srey (Meas)			
supplemental order for limited stay relief, and identifying permitted and non-permitted claims.					
EMR	08/11/12	Prepare notice of withdrawal and intent to re-file motion to dismiss based upon amended notice of bankruptcy stay, final supplemental order for limited stay relief and permitted and non-permitted claims.	L240	0.60	306.00
ERB	08/23/12	Review and revise motion to dismiss or transfer venue.	L210	0.90	279.00
<b>TOTAL</b>				<b>5.70</b>	<b>\$1,687.50</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$498.60
L210 Pleadings	0.90	\$251.10
L240 Dispositive Motions	0.60	\$183.60
L250 Other Written Motions	2.50	\$754.20
<b>TOTAL</b>	<b>5.70</b>	<b>\$1,687.50</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR	Special Counsel	3.60	\$1,101.60
Buell, Edward	ERB	Associate	2.10	\$585.90
<b>Total</b>		<b>5.70</b>		<b>\$1,687.50</b>
PRIOR FEES			\$11,835.00	
			FEES	\$1,687.50
			<b>TOTAL THIS INVOICE</b>	<b>\$1,687.50</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

DUANE M. GECK (State Bar No. 114823)  
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Retained Professionals

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re  
RESIDENTIAL CAPITAL, LLC, et al.,  
Debtors.

Case No. 12-12020 (MG)  
Chapter 11  
Jointly Administered

**PROOF OF SERVICE**

**PROOF OF SERVICE**

At the time of service, I was over 18 years of age and not a party to this action. I am employed in the County of San Francisco, State of California. My business address is One Embarcadero Center, Suite 2600, San Francisco, CA 94111.

On September 27, 2012, I served true copies of the following document(s):

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT FOR  
COMPENSATION AND EXPENSE REIMBURSEMENT FOR THE TIME  
PERIOD AUGUST 1, 2012 THROUGH AUGUST 31, 2012 (W/Exhibits A & B)**

on the interested parties in this action as follows:

**SEE ATTACHED SERVICE LIST**

**BY FEDEX:** I enclosed said document(s) in an envelope or package provided by FedEx and addressed to the persons at the addresses listed in the Service List. I placed the envelope or package for collection and overnight delivery at an office or a regularly utilized drop box of FedEx or delivered such document(s) to a courier or driver authorized by FedEx to receive documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on September 27, 2012, at San Francisco, California.



Linda K. Han

## SERVICE LIST

### **Counsel for Debtors**

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Attn: Larren M. Nashelsky, Gary S. Lee and  
Lorenzo Marinuzzi  
1290 Avenue of the Americas  
New York, NY 10104

### **United States Trustee**

Office of the U.S. Trustee for the Southern  
District of New York  
Attn: Tracy Hope Davis, Linda A. Rifkin and  
Brian S. Masumoto  
33 Whitehall Street, 21st Floor  
New York, NY 10004

### **Counsel for Creditors' Committee**

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Attn: Kenneth H. Eckstein and Douglas H.  
Mannal  
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### **Counsel for Ally Financial Inc.**

Kirkland & Ellis  
Attn: Richard M. Cieri and Ray C. Schrock  
601 Lexington Avenue  
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### **Counsel for Barclays Bank PLC**

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Attn: Kenneth S. Ziman and Jonathan H. Hofer  
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